

## ***ARLINGTON PUBLIC SCHOOLS***

*In accordance with the provisions of the Massachusetts General laws, Chapter 30A, Section 20, notice is hereby given for the following meeting of the:*

***Arlington School Committee  
School Committee Regular Meeting  
Monday, June 19, 2017  
5:30 PM***

*Arlington High School  
School Committee Room  
869 Mass Avenue, 6th Floor  
Arlington, MA 02476*

*5:30 PM Open Meeting*

- *Preschool artwork*
- *Ryan Oosting won the national championship*

*5:35 PM Public Participation*

*5:40 PM School Committee Appointment: of Naomi Greenfield to the Human Rights Commission*

*5:45 PM (Tentative) Assistant Superintendent Finalist*

*6:05 PM Appointments for Arlington Investment Policy Review Group, and Dollars for Scholars Program Working Group*

*6:10 PM Superintendent's Report K. Bodie*

- *Building updates*
- *National History Competition Results*

*6:15 PM Consent Agenda*

*All items listed with an asterisk are considered to be routine and will be enacted by one motion. There will be no separate discussion of these items unless a member of the committee so requests, in which event the item will be considered in its normal sequence:*

- *Approval of Warrant: Warrant Number 17202 Total Warrant Amount \$668,535.24 dated 6/8/2017*
- *Approval of Minutes: Regular School Committee, June 8, 2017*
- *Approval of Carryover vacation for Kathleen Bodie, Ed. D, Superintendent*
- *MOA between the Arlington School Committee and Arlington Education Association, Unit A, dated May 18, 2017 regarding the Arlington Effective Educator Development System*
- *Approval of AHS Cape Town, South Africa Trip February 15, 2018*

#### *6:20 PM Subcommittee & Liaison Reports & Announcements*

- *Budget, Kirsi Allison-Ampe (Chair)*
- *Community Relations, Cindy Starks (Chair)*
- *District Accountability, Curriculum/Instruction & Assessment, (CIAA) Paul Schlichtman, (Chair)*
- *Facilities, Jennifer Susse (Chair)*
- *Policies & Procedures, Len Kardon (Chair)*
- *School Enrollment Task Force, Bill Hayner, Cindy Starks, Jeff Thielman*
- *Legal Services Review, Bill Hayner, Len Kardon*
- *Arlington High School Building Committee Jeff Thielman and Kirsi Allison-Ampe*
- *Gibbs Committee, Cindy Starks*
- *Warrant Committee, Bill Hayner*
- *Liaisons Reports*
- *Announcements*
- *Future Agenda Items*

#### *6:25 PM Executive Session*

- *To conduct strategy sessions in preparation for negotiations with union and/or nonunion personnel or contract negotiations with union and /or nonunion in which if held in an a open meeting may have a detrimental effect.*
- *To conduct strategy with respect to collective bargaining or litigation, in which if held in an open meeting may have a detrimental effect, Collective bargaining may also be conducted.*
- *Tentative Assistant Superintendent Contract approval*
- *A. Elmer Contract approval*
- *Voted to approve the following Executive Session Minutes: June 8, 2017*

#### *6:30 PM Adjournment*

*The listings of matters are those reasonably anticipated by the Chair, which may be discussed at the meeting. Not all items listed may in fact be discussed and other items not listed may also be brought up for discussion to the extent permitted by law.*

*Stated times and time amounts, listed in parenthesis, are the estimated amount of time for that particular agenda item. Actual times may be shorter or longer depending on the time needed to fully explore the topic.*

*Submitted by Jeff Thielman, Chair*

*Correspondence Received:*

*Warrant dated June 8, 2017*

*Draft minutes dated, June 8, 2017*

*MOA from AEA Unit A, dated May 18, 2017*

*DESE Commissioner's Report*

*School Committee Chat Notes 2016-2017*

*Resume of Naomi Leah Greenfield*

*Menotomy Preschool Artwork*

*A. Elmer contract*

*Tentative Assistant Superintendent Contract and resume*

*Arlington Investment Policy Review Group*

*Dollars for Scholars Program Working Group*

*Cape Town, South Africa, Feb 15, 2018*

*Draft Executive Session Minutes, 6/8/2017*

*Resume of Asst Supt.*

*Job Description of Asst Supt.*

*Job Description of Dir of Special Ed*



## **Town of Arlington, Massachusetts**

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### **5:30 PM Open Meeting**

#### **Summary:**

- Preschool artwork
- Ryan Oosting won the national championship

#### **ATTACHMENTS:**

	Type	File Name	Description
▢	Reference Material	PRESCHOOL_ARTWORK.pdf	Preschool Artwork description

## Preschool 1

We are excited to share our "Spring Scene" with the community. The preschoolers worked hard to use different art mediums, such as feathers, sequins and watercolor paint. We created a duck pond along with tulip flowers and butterflies that all came together as a spring scene. This also corresponded with our singing of the song, "Five Little Ducks." We hope everyone has a "splash" of a summer.



## Preschool 2 read 10 Little Rubber Ducks by Eric Carle

We learned the meanings of directional words such as north and south, up and down; simple math concepts such as counting and the use of cardinal and ordinal numbers; Each creature the ducks meet is seen in its own habitat and behaves in a true-to-life manner, offering a very simple first view of biology and geography.

# Colors, Patterns and Shapes

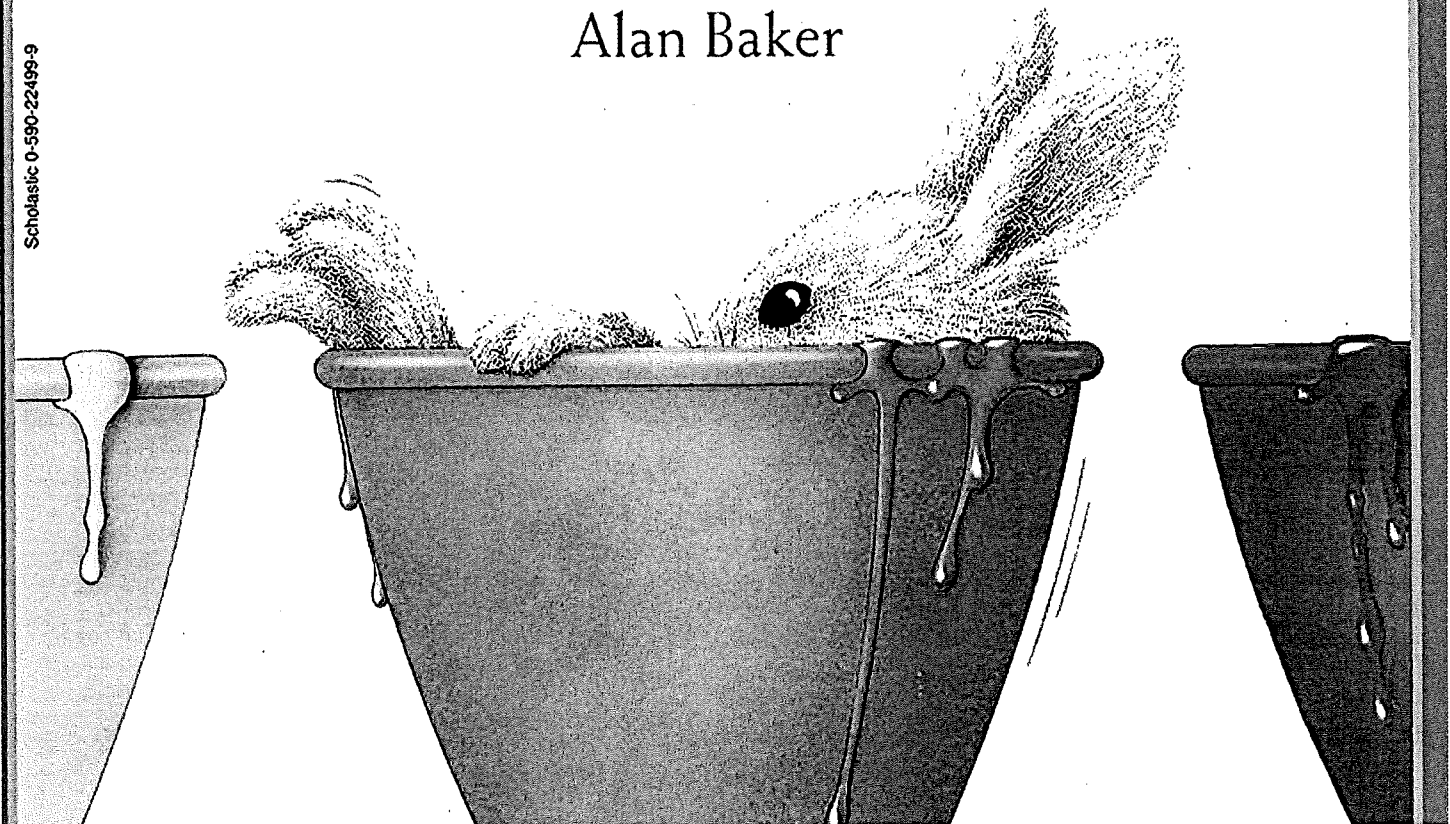
## Color Mixing

The Preschool 3 children were learning about Colors, Patterns and Shapes in May. We read White Rabbit's Color Book by Alan Baker. In the story White Rabbit takes some dips into bowls of paint and marvels at the new colors he sees. For example, after dipping into the yellow bowl followed by the red bowl he is orange. The sequences continue (with cleansing showers in between) until he finally mixes all of the colors and becomes a brown rabbit! After hearing the story, the children visited bowls of paint at three different tables and experienced their own color mixing.

# White Rabbit's Color Book

Alan Baker

Scholastic 0-590-22499-9





## **Very Hungry Caterpillar Art Miss Kerrie's Preschool 4 Class**

Our class completed a curriculum unit featuring the works of author and artist Eric Carle. We read the picture book, The Very Hungry Caterpillar and learned how a caterpillar turns into a butterfly. We even enjoyed watching real caterpillars turn into butterflies in our classroom! For this art project, each preschooler was given green circles to make a body and a red circle for the head. They were also given a set of googly eyes and pipe cleaners for antennae. Notice how each caterpillar looks different, showing the differences in ability in our students. Please also notice how each caterpillar is also beautiful just the way it is.



IN PRESCHOOL 5,  
WE READ THE BOOK CORDUROY BY DON  
FREEMAN. THE STUDENTS MADE THEIR OWN  
CORDUROY BEARS USING PAPER, PAINT,  
GLUE AND BUTTONS. AS SHOWN IN THE  
STORY, WE WORKED TOGETHER TO PLAY  
WITH THE BEARS AND DEMONSTRATE  
ASPECTS OF FRIENDSHIP.

Ocean Unit  
Preschool 6

Preschool 6 did 2 weeks of an ocean theme. During this time, students completed many different types of ocean animal crafts, explored sea shells, read stories about the ocean, and listened to sounds of ocean waves on the Ipad. For this project, students were able to put one of their ocean animal crafts onto this poster to create an ocean scene! We have crabs, seahorses, and orange and yellow fish on our poster.



## **Town of Arlington, Massachusetts**

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**5:40 PM School Committee Appointment: of Naomi Greenfield to the Human Rights Commission**

**Summary:**

**ATTACHMENTS:**

Type	File Name	Description
Backup Material	NLGResumeMay2017.pdf	Resume of Naomi Greenfield

# NAOMI LEAH GREENFIELD

169 Mountain Ave, Arlington, MA 02474  
naomigreenfield@gmail.com 617.501.6296

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## WORK EXPERIENCE

**Harvard Graduate School of Education, Cambridge, MA**

**Senior Learning Designer, Teaching and Learning Lab**

**April 2016-present**

- Collaborated and coordinated with Programs in Professional Education (PPE) and lead faculty in designing and developing five 12-week courses as part of the Certificate in Advanced Education Leadership (CAEL).
- Coded and designed in HTML for all Canvas courses, including working within and improving templates and graphic elements.
- Supervised and directed at least 30 hours of video shoots with Faculty and experts in the field. Edited footage and directed various video editors.
- Facilitated "Learning Loop" meetings to assess learner engagement, satisfaction and suggestions for future improvement. Synthesized weekly evaluation data to present to stakeholders in meetings.
- Developed and maintained detailed and organized schedules, documentations, folder structures and meeting protocols.

**Lexia Learning, a division of Rosetta Stone, Concord, MA**

**Instructional Designer**

**Sept 2015-April 2016**

- Produced Lexia Training on Demand (ToD) interactive video modules for stakeholders including customers, staff and trainers.
- Collaborated with subject matter experts and creative personnel, storyboarding, script writing, supervision of audio recording, visual imagery, animations and annotations, editing and quality assurance.
- Managed content curation of professional learning materials developed within Lexia Education and Research including versioning and archive of all training slides and ToD modules.
- Analyzed and disseminating monthly reports on ToD usage.

**Senior Project Manager**

**April 2014-Sept 2015**

- Directed and managed team of content specialists, designers, and developers for Core5, Lexia's signature software product for teaching reading to grades K-5.
- Actively organized JIRA and Confluence to facilitate Agile production methodologies.
- Directed and managed team of content specialists, designers, and developers in production of Gates Foundation funded pilot program to teach writing to grades 2-5.
- Initiated new organizational processes across multiple projects to help streamline company's product development approach.
- Collaborated with Marketing Department and independent contractor to design promotional video for Core5.

**FableVision Studios, Boston, MA**

**Director of Marketing/Creative Strategist**

**November 2011-April 2014**

- Pitched innovative media and technology solutions such as interactive modules, films, websites, games and museum kiosks to clients based on educational goals and user needs.
- Facilitated "FabLab" meetings with clients to brainstorm educational technology solutions, products and initiatives.
- Restructured company proposal writing process, led proposal teams, and wrote and edited copy for over 40 proposals.
- Directed company presence, including speaking on panels, at six conferences/year in fields of educational technology, gaming, and children's media.
- Led art and marketing teams in designing, creating and editing company demo reels.
- Initiated new creative approaches to generating business opportunities for the senior sales team.
- Produced quarterly in-studio events, with attendance upwards of 300 people.
- Created guidelines for company brand and voice; generated content for social media platforms.
- Facilitated annual all day company Kaizen retreats to create process changes.
- Hired and managed interns.

**Producer/Project Manager, Associate Producer**

**August 2006-November 2011**

- On over 100 projects, led teams of artists, animators, developers, writers and instructional designers.
- Simultaneously managed budgets from \$40K-\$300K.
- Communicated unified and clear message to client on all aspects of projects including functional specifications, wireframes, scripts, storyboards, animation and sound design.
- Balanced needs of client with demands of project, always maintaining focus on the user and the clients' educational goals.
- Used various project management tools, such as FastTrack, Google Docs, Mantis Bug Tracking, SVN.
- Select projects include:
  - Client: **PBS Kids Play**; Product: **Online Virtual World and Games for SuperWhy! Property**
  - Client: **Fred Rogers Company**; Product: **Website for Mister Rogers' Neighborhood**
  - Client: **Lexia Learning**; Product: **Makeover for Leading Reading Product**

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- o Client: **Denver Museum of Nature and Science**; Products: **Interactive kiosks for Expedition Health Exhibit**
- o Client: **Sesame Workshop**; Product: **Animated Letter "O" segment, featuring Oprah Winfrey**

**Freelance Production Work** (More than 15 companies) Boston, MA, New York, NY, Jacksonville, FL

**Production Coordinator, Lighting Assistant, Production Assistant**

**July 2004-August 2006**

- Select projects include:
  - o **Election Night 2004 with John Kerry** (Live Event)
  - o **Sesame Beginnings DVD Series** (Animation)
  - o **Ambush Makeover** (Live Action)

**WGBH Educational Foundation, Children's Programming Department, Boston, MA**

**Associate Producer, Curious George**

**August 2005-January 2006**

- Coordinated all aspects of animation, web, live-action interstitial, promotions for preschool show with science, math and engineering curriculum.
- Critiqued all levels of animation, including storyboards, animatics, rough cuts, music, and sound effects.

**Special Projects Assistant**

**July 2003-Sept. 2003**

- Organized Advisory Board Meeting for *Curious George*.
- Composed and edited series concept paper and educational curriculum documents.
- Researched Advisory Board for *The Music Show*.

**Learning Technology Center, Harvard University Graduate School of Education, Cambridge, MA**

**Media Assistant; Production Assistant; Videographer**

**September 2002-July 2003**

- Coordinated and assisted with media and technology needs of faculty, staff and students.
- Videotaped selected speakers and events.

**Scholastic Entertainment, New York, NY**

**Writer/Print Editor**

**October 2003**

- Edited Writers' Educational Resource Guide for television series *Maya and Miguel*.

## EDUCATION

**Harvard University Graduate School of Education, Cambridge, MA**

· Ed. M.; Concentration: Technology in Education.

**Washington University in St. Louis, St. Louis, MO**

· A.B. English Literature.

**Oxford University, Oxford, England**

· Tutorials in English Literature and Child Studies.

**Tufts University, Medford, MA**

· Classes in Child Development and Media Studies.

## PROGRAMS/SOFTWARE

Canvas, Final Cut Pro, Adobe Photoshop, Articulate Presenter, Engage, Quizmaker, Powerpoint, JIRA, Confluence, Google Docs.

## SPEAKING ENGAGEMENTS

NERCOMP Annual Conference 2017. "Cultivating Community Online." Presenter.

Florida Educational Technology Conference 2014. "Game-based learning: Serious Fun." Panel Speaker.

Florida Educational Technology Conference 2013. "#EdGames. #EdLearning" Panel Speaker.

Tufts University. "Children and Mass Media" Class Spring 2013, 2014. Guest Speaker.

PAX East 2012. "Parenting and Games." Panel Speaker.

Harvard Graduate School of Education "Informal Learning for Children" Class. Winter 2012. Guest Panelist.

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## OTHER SKILLS

### **Balloon Artist**

- Owner and Founder (in 2003) of Red Balloon Company ([www.redballooncompany.com](http://www.redballooncompany.com)).
- Balloon twister at corporate events, children's parties, street fairs, special events; small and large scale décor.
- Instructor, "Beginner Basics" at Florida Super Jam Balloon Convention.
- Special projects include:
  - Featured artist on episode of *Design Squad* on PBSKids.org.
  - Twisting for audience on *The Today Show*; created sculpture likenesses for Kathie Lee and Hoda Kotb.
  - Created and presented sculpture likeness for Sir Paul McCartney at Super Bowl XXXIX.
  - Created and presented sculpture of *The Brady Bunch* for Susan Olsen ("Cindy Brady").

### **Filmmaker**

- Produced, shot and edited feature length film, *TWISTED: A Balloonamentary* ([www.twistedballoondoc.com](http://www.twistedballoondoc.com)).
- Screened *TWISTED* at 15 film festivals, including World Premiere at 2007 South By Southwest Film Festival.
- Screened *TWISTED* theatrically in 10 cities.
- Sold international television and DVD rights for *TWISTED* to PBS.
- Produced and edited three short films, *Twisted Romance* (2003) and *When Given Lemons...* (2004) and Audience Award Winner *Eat To Defeat* (2006) as part of 48 Hour Film Project.




## **Town of Arlington, Massachusetts**

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**5:45 PM (Tentative) Assistant Superintendent Finalist**

**ATTACHMENTS:**

Type	File Name	Description
 Reference Material	RESUME_RM.pdf	Resume

# -----Roderick V. MacNeal, Jr.-----

## Qualifications Profile

Highly motivated, student centered leader with a vast amount of experience gained from working in a variety of settings.

An effective leader who is committed to creating collaborative teams that use data to construct specific instructional goals. Skillful at introducing effective teaching practices that address a variety of learning levels and styles. Uniquely adept at establishing open lines of communication and creating positive relationships with students, parents and staff.

## Areas of Expertise

*Using data, evaluating instruction, developing professional development, creating a unified mission and vision, community engagement*

## Leadership Experience

### **Needham Public Schools**

The John Eliot School

*Principal*

**Needham, MA**

*July 2013-Present*

- Responsible for the development and evaluation of effective instructional programs
- Select and hire new staff who will help to implement the vision of the school community
- Create and maintain an effective plan to engage all stakeholders in the community
- Manage financial resources to support effective teaching and learning
- Disaggregate data to inform instructional practice

#### *Key Highlights:*

- Led John Eliot to achieving DESE Level 1 status
- Led work that allowed John Eliot to be named a Massachusetts State Commendation School
- Create shared learning opportunities for teachers to review assessment data
- Construct effective plans of professional development that meet the needs of teachers and staff
- Guide the implementation of Math and Reader's Workshop model of instruction
- Create professional development opportunities to train staff and other district leaders on culturally proficient practices and strategies



### **West Bloomfield Public Schools**

Gertrude Ealy Elementary School

*Principal*

**West Bloomfield, MI**

*July 2010-2013*

#### **Key Highlights:**

- Created a state-of-the-art leveled book room with a data wall
- Created and implemented programs that support positive choices, reduce peer conflict, bullying, and provide support for at-risk students
- Implemented the RTI process to provide strategic intervention and enrichment
- Supported the integration of iPad technology into instruction
- Established professional learning and collaboration time for teachers

### **Southfield Public Schools**

Glenn W. Levey Middle School

*Assistant Principal*

**Southfield, MI**

*July 2007-2010*

- Assisted the principal in the development and evaluation of effective instructional programs
- Assisted the principal in the successful operation and evaluation of the school plant
- Assisted the principal in maintaining an effective plan for engaging all stakeholders in the community
- Marketed school accomplishments and events to the community-at-large

#### **Key Highlights:**

- Created career days that focused on linking academic achievement to career readiness
- Created and implemented programs that support positive choices, reduce peer conflict, bullying, and provided support for at-risk students
- Developed strategies for reducing the number of out-of-school suspensions

Brace-Lederle K-8 School

*Assistant Principal*

*January 2001-2010*

#### **Key Highlights:**

- Co-led efforts to transition a K-5 school to a K-8 format
- Co-led work that achieved the Golden Apple Award for improving state assessment scores
- Partnered with community organizations that taught civic responsibility and exposed students to careers in the judicial system
- Developed a culture that utilized professional learning communities
- Started a school newsletter that marketed community and school events
- Collaborated with school counselor to implement a peer mediation curriculum

<b>Teaching Experience</b>
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### **Southfield Public Schools**

Brace-Lederle Elementary School

*Classroom Teacher*

*Grades 2, 3, 4*

**Southfield, MI**

*July 1996- 2001*

- Developed and implemented a challenging and rigorous curriculum
- Utilized the DRA assessment for reading
- Developed a common assessment for science

*Key Highlights:*

- Led the Science Committee that helped to maintain NCA Accreditation
- Presented at the annual NCA Conference
- Contributed to a teaching staff that achieved the National Blue Ribbon Award
- Supervised and restructured the after-school *latchkey* program to include more enrichment opportunities
- Created a state-of-the-art science lab

<b>Education</b>
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**Boston College**

Currently attending the PSAP program to obtain superintendent licensure and a Doctorate in Educational Leadership

**Chestnut Hill, MA**

*May 2018*

**Wayne State University**

Education Specialist in Administration  
MAT in Elementary Education with Early Childhood Endorsement

**Detroit, MI**

*May 1999*

*May 1996*

**University of Michigan**

Bachelor of Arts Degree  
Major: English Literature

**Ann Arbor, MI**

*May 1989*

<b>Professional Development</b>
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**Certifications**

- Massachusetts License #468198
- Principal/Assistant Principal (Professional) (PreK-6)
- Superintendent/Assistant Superintendent (Initial)
- SEI-Administrator Endorsement

**Training**

- Completion of the Galileo Teacher Leader Training Program
- Completed Workshop: What Every School Leader Needs to Know About Effective Literacy Teaching and Coaching
- Certified ALICE (Alert, Lockdown, Inform, Counter, Evacuation) Instructor
- Safety Care Trained and Certified
- Completed Workshop: The Responsive Classroom; Introductory Overview for Administrators

<b>Membership and Activities</b>
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- NAACP, Life Member
- Alpha Phi Alpha Fraternity, Inc.

- ASCD



## **Town of Arlington, Massachusetts**

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### **6:05 PM Appointments for Arlington Investment Policy Review Group, and Dollars for Scholars Program Working Group**

#### **ATTACHMENTS:**

Type	File Name	Description
▢ Reference Material	Arlington_Inv_Policy_Stmnt_Dec2016.pdf	Arlington Investment Policy Review Group
▢ Reference Material	Arlington_MA_Public_Schools_Mail_-_Re__Dollars_for_Scholars_Program_Working_Group.pdf	Dollars for Scholars Program Working Group



## ***TOWN OF ARLINGTON, MA***

# Trust Funds Investment Policy Statement

Established October 2007. Amended Appendices August 2008. Amended July 2009. Amended October 2009.  
Reviewed October 2010. Amended Appendices October 2011. Reviewed October 2012. Reviewed October 2013.  
Amended October 2014. Reviewed & Edited October 2015. Amended Appendices July 2016. Amended December 2016.

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## ***TOWN OF ARLINGTON, MA***

### **Trust Funds Investment Policy Statement**

Established October 2007, Amended Appendices August 2008, Amended July 2009, Amended October 2009,  
Reviewed October 2010, Amended Appendices October 2011, Reviewed October 2012, Reviewed October 2013,  
Amended October 2014, Reviewed & Edited October 2015. Amended Appendices July 2016. Amended December 2016.

### **INTRODUCTION**

The principal purpose of this Statement is to provide long-term direction for the investments of the Town of Arlington. A secondary purpose is to describe for the Office of Treasurer & Collector of Taxes, the public, and staff the underlying logic and philosophy supporting this Statement.

Setting investment policy is the most critical phase of the entire investment process. The effects of a good or bad investment policy can be more important than the effects of good or poor investment management. To be successful, an Investment Policy needs to be appropriate for its institutional setting and intended purpose. This policy needs to match the needs of the Operating Funds, Regular and/or General Funds, and Trust Funds future anticipated requests or periodic disbursements to the financial assets most likely to meet those cash flow needs. The best way to minimize investment risk is to match, as closely as possible, the timing of future liabilities with the timing of future cash flows from the portfolio assets.

The policy statement is also designed to withstand "trustee risk" — the possibility that, at some stress point (most frequently an extreme decline in the stock or bond markets), those who oversee the funds may react in a manner detrimental to the long-term health of the Trust Funds.

### **PRINCIPLES**

Outlined below are principles, which shall serve as a guide in establishing this Investment Policy Statement.

The Town Treasurer/Custodian of Funds shall meet and review periodically with the Board of Trust Fund Commissioners, the Library Board of Trustees, and the Board of Cemetery Commissioners to review the Town's policy, investment position, asset allocation, yield, and long-term direction. This Investment Policy shall be reviewed annually, delivered to each board cited above, the Town Comptroller, and submitted to the Town's auditors.

All investments shall be made in accordance with Chapter 44, Sections 54 and 55 of the Massachusetts General Laws (See appendix A), and/or M.G.L. Chapter 203C Sections 1 – 11 (See Appendix B), and/or M.G.L. Chapter 180A (See Appendix C), and/or M.G.L. Chapter 41 Section 46 (See Appendix D), and/or Chapter 114 Section 25 (See Appendix E), and/or Chapter 40 Section 5B, 5D (See Appendix F), and/or Chapter 44 Section 53F1/2 (See Appendix G), and/or Chapter 167 Section(s) 15A & 15B (See Appendix H).

The guiding tenet, in order of priority, for the investing of all Town funds is:

- Safety
- Liquidity
- Yield

The Town of Arlington is both a short-term and long-term investor.

### **Short-term Investing**

For short-term investing, the Treasurer shall continually review and investigate banking and financial institution rates sheets for the best yield available for short term deposits in certificates of deposit (CDs), money market accounts (MMAs), and government obligations (such as Treasury bonds/notes).

The Treasurer shall, at least semi-annually, investigate the viability, solvency, and “rating” of banks and any other financial institution via generally accepted rating mechanisms or institutions, such as “VeriBank”.

The primary depository shall be the General Account of the Town’s Banking Institution, when favorable to the Town, followed by the Massachusetts Municipal Depository Trust (MMDT), if and when favorable. Moving funds from depositories shall be based on a positive benefit to the Town. Movement of funds for short-term investment should equate to a gain of ten to fifteen basis points (0.10% to 0.15%), or other considerations that equal this. Short term investing shall not carry a term-length longer than nine to twelve months. Any short-term investment product carrying a term of more than three months shall not carry a deposited balance exceeding one million dollars. Any depository account exceeding a balance of five-hundred-thousand dollars shall be collateralized, or protected in some other way such as a bond issued by the depository institution, or insurance such as the DIF (Depositors Insurance Fund).

### **Long-term Investing**

The Town purchases long-term assets, such as equities, which tend to have high returns over many years but whose price volatility precludes their use by those with shorter time horizons. By keeping our long-term focus in mind at all times, we hope to weather the periodic bad times.

We expect this long term view to provide us with better results than will be earned by those who pick short term investments or who abandon ship during turbulent times. We also expect that equities will serve as a hedge against eroding trust fund values due to long-term inflationary trends.

We expect the stock market to provide greater total returns than the bond market does. We say this in a long-term sense, knowing that both economies and markets suffer periodic (but normally brief) declines, and knowing that there have been periods when cash and bonds outperform stocks.

We expect the relationship between the economy, the stock market, and inflation that has been in existence for the past 40 years to continue. We expect the American economy to show modest real growth over full business cycles, after allowance for occasional recessions. We expect stock prices to grow slightly faster than inflation, although the naturally volatile nature of the stock market will make such growth invisible except when observed over longer periods of time. We expect cash dividends from stocks also to grow slightly faster than inflation, and to fluctuate much less than stock prices do.

We expect continued inflation. Its timing and severity we cannot predict, but we believe it will be of sufficient magnitude that to ignore it would threaten our ability to meet our long-term objectives.

Our definition of risk is not always the common one. Most investors define investment risk in terms of the volatility of short-term total returns. This definition is appropriate for funds with a very short-term time horizon, but inappropriate for perpetual funds such as Trust Funds and/or Stabilization Funds, and Scholarship Funds. Our managed funds bear three potential kinds of risk. One comes from any mismatch between the natural cash flows out of the Trusts (the amount requisitioned from the Trusts) and the cash flows coming in (from dividends and interest). A second source of risk is the possibility that the assets in the funds do not perform the way the investment manager(s), or we, expect them to. The third form of risk is that of reacting inappropriately at a volatile period, most likely after a severe market decline. We hope to minimize these risks to as great a degree as is possible without harming Town Funds’ long-term objectives. Given our intention of not spending principal, we define its risk in terms of threats to its income stream. Market value fluctuations are of secondary importance unless individual assets have permanently impaired values and must be liquidated to preserve remaining value.

### **STRATEGY**

The contracted Investment Manager(s) will utilize the following investment guidelines in terms of asset allocation. This policy is subject to review and amendment at any time.

The Investment Manager(s) may use separately managed accounts, co-mingled trusts and mutual funds, as appropriate, with the approval of the Town Treasurer. Rating agency inquiries should be utilized on a regular basis.



The portfolio asset allocation investment guidelines are:

<b>Asset Class</b>	<b>Minimum</b>	<b>Target</b>	<b>Maximum</b>
Cash & Equivalents	0%	0%	5%
US Large Cap Core Equity	25%	35%	45%
US Small Cap Core Equity	0%	10%	20%
International Equity	0%	10%	20%
Fixed Income	25%	35%	45%
Liquid Alternatives	0%	10%	20%

#### Cash

Cash will be maintained to provide periodic cash distributions. Cash will not normally be held as a strategic investment asset, although the Investment Manager may seek to allow cash to build to the maximum level in times of market uncertainty.

#### US Large Cap Core Equity

The primary objective of the U.S. large cap equity portfolio is inflation protection and long term growth. The portfolio will invest in companies traded on U.S. exchanges, including those domiciled in the U.S., cross registered on U.S. exchanges and foreign shares trading in the U.S. via American Depositary Receipts. The portfolio will be fully diversified based on market cap, economic sector, company and number of holdings. The portfolio will be benchmarked to the S&P 500 Index for performance, risk control and portfolio construction purposes.

#### US Small Cap Core Equity

The primary objective of the U.S. small cap equity portfolio is long term growth. The portfolio will invest in companies with a market capitalization commensurate with the small cap benchmark and traded on U.S. exchanges. The portfolio will be fully diversified based on market cap, economic sector, company and number of holdings. The portfolio will be benchmarked to the Russell 2000 Index for performance, risk control and portfolio construction purposes.

#### International Equity

The primary objective of the international equity portfolio is long term growth and diversification. The portfolio will invest in foreign companies from developed and emerging economies trading in the U.S. via American Depositary Receipts, foreign shares traded on foreign exchanges and exchange traded funds investing in the same. The portfolio will be fully diversified based on market cap, economic sector, company, country, currency and number of holdings. The portfolio will be benchmarked to the FTSE All-World ex-US Index for performance, risk control and portfolio construction purposes.

#### US Fixed Income

To ensure appropriate diversification and minimize sector risk, investing primarily in high-quality taxable bonds, notes, and other credits. The goal is to provide returns competitive with, and price volatility similar to, Barclays Capital Government/Credit Index.

#### Liquid Alternative Investments

The primary objective of the liquid alternatives allocation is inflation protection, long term moderate growth and diversification. Strategies can be implemented via separately managed accounts or publicly traded co-mingled vehicles (such as mutual funds). The liquid alternatives allocation will be benchmarked to three month US Treasury Bills plus 3%.

Adequate diversification and risk controls must be maintained within each sub-category. An appropriate benchmark for the overall asset class of equities, as well as each sub-strategy, will be determined and agreed upon between the Town Treasurer and the Investment Manager(s).

## **PERFORMANCE MEASUREMENT & EVALUATION**

The Funds' performance will be measured by comparison with their stated objectives in comparison to their respective benchmarks.

To monitor the intermediate term performance of the Funds, the Treasurer will compare the investment manager's results to a blended benchmark, to be determined in conjunction with the Investment Manager(s). The blended benchmark is as follows:

<b><i>Benchmark</i></b>	<b><i>Target</i></b>
S&P 500 Index	35%
Russell 2000 Index	10%
FTSE All-World ex-US Index (USD)	10%
Barclays Intermediate Government/Credit Index	35%
US Treasury Bills plus 3%	10%

Rebalancing of the portfolios should happen at least annually, if appropriate, and approved by the Treasurer.

It is expected that the performance returns of the Trust Funds, and any sub-strategy, will outperform their respective benchmarks, net of fees, on a long-term (business cycle) basis.

## **SUPERVISION**

(1) The Treasurer will meet with the investment manager(s) as frequently as semi-annually to monitor the performance of the funds and the investment manager(s) compliance with these guidelines. The Treasurer will receive and review portfolio management reports quarterly.

(2) The Treasurer will review this Investment Policy Statement at least once a year to ensure that it remains appropriate and complete. The Treasurer will review the performance of investments annually with the Board of Trust Fund Commissioners, the Board of Library Trustees, and the Cemetery Commission.

(3) The Treasurer has the option to put the management of funds out for bid periodically, and shall consider such option not less frequently than every five years, through a request for information, request for proposal, or similar process as required by law or town policy. The Town Treasurer, in exercising said option, shall issue either a Request for Information and/or Request for Proposal to include one or all of: an Investment Consultant, an Investment Manager, and an Institutional Custodian.

Adopted by the Town Treasurer & Collector of Taxes

Signed and Dated:

Signature: \_\_\_\_\_  
Treasurer & Collector of Taxes

Date: \_\_\_\_\_ (Treasurer Seal)

## **CHAPTER 44. MUNICIPAL FINANCE**

### **MISCELLANEOUS PROVISIONS**

#### **Chapter 44: Section 54. Investment of trust funds**

Section 54. Trust funds, including cemetery perpetual care funds, unless otherwise provided or directed by the donor thereof, shall be placed at interest in savings banks, trust companies incorporated under the laws of the commonwealth, banking companies incorporated under the laws of the commonwealth which are members of the Federal Deposit Insurance Corporation, or national banks, or invested by cities or towns in participation units in a combined investment fund under section thirty-eight A of chapter twenty-nine, or in paid-up shares and accounts of and in co-operative banks, or in shares of savings and loan associations or in shares or savings deposits of federal savings and loan associations doing business in the commonwealth to an amount not exceeding one hundred thousand dollars, or in bonds or notes which are legal investments for savings banks. Cities and towns having such funds in the custody of the treasurer in an aggregate amount in excess of two hundred and fifty thousand dollars may also invest such funds in securities, other than mortgages or collateral loans, which are legal for the investment of funds of savings banks under the laws of the commonwealth; provided, that not more than fifteen per cent of any such trust funds shall be invested in bank stocks and insurance company stocks, nor shall more than one and one-half per cent of such funds be invested in the stock of any one bank or insurance company. This section shall not apply to the city of Boston.

#### **Chapter 44: Section 55. Public funds on deposit; limitations; investments**

Section 55. A city, town, or district or regional school district shall not at any one time have on deposit in a bank or trust company or banking company an amount exceeding sixty per cent of the capital and surplus of such bank or trust company or banking company, unless satisfactory security is given to it by such bank or trust company or banking company for such excess. The treasurer of any city, town, district or regional school district shall not deposit funds for which he is accountable in any bank, trust company or banking company with which such treasurer is associated as an officer or employee or has been associated as an officer or employee at any time during the three years immediately preceding the date of any such deposit. For the purpose of paying the principal or interest due on any bond, note or other obligation of the city of Boston, which is payable or requested to be paid in the city of New York, the city of Boston may keep on deposit in any national bank or trust company in the city of New York a sum not exceeding in the aggregate twenty-five thousand dollars; provided, that for a period of two weeks prior to the date of any such payment or payments, said amount may be increased by a sum or sums sufficient to cover the same. A treasurer of a city, town, district or regional school district may invest such portion of revenue cash as he shall deem not required to pay expenses until such cash is available and all or any part of the proceeds from the issue of bonds or notes, prior to their application to the payment of liabilities incurred for the purposes for which the bonds or notes were authorized, in term deposits or certificates of deposit, in trust companies, national banks, savings banks, banking companies or cooperative banks, or in obligations issued or unconditionally guaranteed by the United States government or any agency thereof and having a maturity from date of purchase of one year or less, or in United States government securities or securities of United States government agencies purchased under an agreement with a trust company, national bank or banking company to repurchase at not less than the original purchase price of said securities on a fixed date, not to exceed ninety days or in shares of beneficial interest issued by money market funds registered with the Securities and Exchange Commission under the Investment Company Act of 1940, as amended, operated in accordance with Section 270.2a-7 of Title 17 of the Code of Federal Regulations, that have received the highest possible rating from at least one nationally recognized statistical rating organization and the purchase price of shares of beneficial interest purchased pursuant to this section shall not include any commission that these companies may charge, or in participation units in a combined investment fund under section thirty-eight A of chapter twenty-nine; provided, however, that no temporary notes in anticipation of revenue shall be issued under section four as long as any revenue cash, exclusive of revenue sharing or other revenue cash the use of which is restricted to purposes other than current maintenance expenses, remain so invested.

## **Investment Policy Statement APPENDIX B.**

### **CHAPTER 203C. PRUDENT INVESTMENT**

#### **Chapter 203C: Section 1. Citation**

Section 1. This chapter shall be known as and may be cited as the Massachusetts Prudent Investor Act.

#### **Chapter 203C: Section 2. Trustees managing trust assets; duty to comply with prudent investor rule**

Section 2. (a) Except as provided in subsection (b), a trustee who invests and manages trust assets shall owe a duty to the beneficiaries of a trust to comply with the prudent investor rule set forth in this chapter.

(b) The prudent investor rule may be expanded, restricted, eliminated or otherwise altered by the provisions of a trust. A trustee shall not be liable to a beneficiary to the extent that the trustee acted in reasonable reliance on the provisions of the trust.

#### **Chapter 203C: Section 3. Investment and management decisions**

Section 3. (a) A trustee shall invest and manage trust assets as a prudent investor would, considering the purposes, terms, and other circumstances of the trust, including those set forth in subsection (c). In satisfying this standard, the trustee shall exercise reasonable care, skill, and caution.

(b) A trustee's investment and management decisions respecting individual assets shall be considered in the context of the trust portfolio as a part of an overall investment strategy reasonably suited to the trust.

(c) Among circumstances that a trustee shall consider in investing and managing trust assets are such of the following as are relevant to the trust or its beneficiaries:

- (1) general economic conditions;
- (2) the possible effect of inflation or deflation;
- (3) the expected tax consequences of investment decisions or strategies;
- (4) the role that each investment or course of action plays within the overall trust portfolio;
- (5) the expected total return from income and the appreciation of capital;
- (6) other resources of the beneficiaries;
- (7) needs for liquidity, regularity of income, and preservation or appreciation of capital; and
- (8) an asset's special relationship or special value, if any, to the purposes of the trust or to one of the beneficiaries.

(d) A trustee shall make a reasonable effort to verify facts relevant to the investment and management of trust assets.

(e) A trustee may invest in any kind of property or type of investment consistent with the standards of this chapter.

(f) A trustee who has special skills or expertise, or is named trustee in reliance upon the trustee's representation that the trustee has such special skills or expertise, shall have a duty to use such special skills or expertise.

#### **Chapter 203C: Section 4. Diversification**

Section 4. A trustee shall reasonably diversify the investments of the trust unless, under the circumstances, it is prudent not to do so.

#### **Chapter 203C: Section 5. Review of assets**

Section 5. Within a reasonable time after accepting a trusteeship or receiving trust assets, a trustee shall review the trust assets and make and implement decisions concerning the retention and disposition of assets, in order to bring the trust portfolio into compliance with the purposes, terms, and the other circumstances of the trust, and with the requirements of this chapter.

## **Chapter 203C: Section 6. Beneficiaries' interests**

Section 6. A trustee shall invest and manage the trust assets solely in the interest of the beneficiaries.

## **Chapter 203C: Section 7. Two or more beneficiaries**

Section 7. If a trust has two or more beneficiaries, the trustee shall act impartially in investing and managing the trust assets, taking into account any differing interests of the beneficiaries.

## **Chapter 203C: Section 8. Costs incurred**

Section 8. In investing and managing trust assets, a trustee shall incur only costs that are appropriate and reasonable in relation to the assets, the purpose of the trust, and the skills of the trustee.

## **Chapter 203C: Section 9. Determination of compliance with prudent investor rule**

Section 9. Compliance with the prudent investor rule shall be determined in light of the facts and circumstances existing at the time of a trustee's decision or action.

## **Chapter 203C: Section 10. Delegation of investment and management functions**

Section 10. (a) A trustee may delegate investment and management functions if it is prudent to do so. A trustee shall exercise reasonable care, skill and caution in:

- (1) selecting an agent;
- (2) establishing the scope and terms of the delegation, consistent with the purposes and terms of the trust; and
- (3) periodically reviewing the agent's actions in order to monitor the agent's performance and compliance with the terms of the delegation.

(b) In performing a delegated function, an agent shall owe a duty to the trust to exercise reasonable care to comply with the terms of the delegation.

(c) A trustee who complies with the requirements of subsection (a) shall not be liable to the beneficiaries or to the trust for the decisions or actions of the agent to whom the function was delegated.

(d) By accepting the delegation of trust functions from the trustee of a trust that is subject to the laws of the commonwealth, an agent submits to the jurisdiction of the courts of the commonwealth.

## **Chapter 203C: Section 11. Trust provisions; terms**

Section 11. The following terms or comparable language in the provisions of a trust, unless otherwise limited or modified, authorize any investment or strategy permitted under this chapter and shall not be interpreted to be a restriction, elimination, or other alteration of the prudent investor rule for purposes of subsection (b) of section 2: "investments permissible by law for investment of trust funds", "legal investments", "authorized investments", "using the judgment and care under the circumstances then prevailing that persons of prudence, discretion, and intelligence exercise in the management of their own affairs, not in regard to speculation but in regard to the permanent disposition of their funds, considering the probable income as well as the probable safety of their capital", "prudent man rule", "prudent trustee rule", "prudent person rule", and "prudent investor rule".

## **Investment Policy Statement Appendix C**

### **M.G.L. CHAPTER 180A. MANAGEMENT OF INSTITUTIONAL FUNDS**

#### **Chapter 180A: Section 1. Definitions**

Section 1. The following words as used in this chapter shall have the following meanings, unless a different meaning is clearly apparent from the language or context:—

- (1) “Institution”, an incorporated or unincorporated organization organized and operated exclusively for educational, religious, charitable, or other eleemosynary purposes, or a governmental organization to the extent that it holds funds exclusively for any of these purposes;
- (2) “Institutional fund”, a fund held by an institution for its exclusive use, benefit, or purposes, but does not include (i) a fund held for an institution by a trustee that is not an institution or (ii) a fund in which a beneficiary that is not an institution has an interest, other than possible rights that could arise upon violation or failure of the purposes of the fund;
- (3) “Endowment fund”, an institutional fund, or any part thereof, not wholly expendable by the institution on a current basis under the terms of the applicable gift instrument;
- (4) “Governing board”, the body responsible for the management of an institution or of an institutional fund;
- (5) “Historic dollar value”, the aggregate fair value in dollars of (i) an endowment fund at the time it became an endowment fund, (ii) each subsequent donation to the fund at the time it is made, and (iii) each accumulation made pursuant to a direction in the applicable gift instrument at the time the accumulation is added to the fund. The determination of historic dollar value made in good faith by the institution is conclusive.
- (6) “Gift instrument”, a will, deed, grant, conveyance, agreement, memorandum, writing, or other governing document, including the terms of any institutional solicitations from which an institutional fund resulted, under which property is transferred to or held by an institution as an institutional fund.

#### **Chapter 180A: Section 2. Appropriations for expenditures from endowment funds authorized; presumption of imprudence**

Section 2. The governing board may appropriate for expenditure for the uses and purposes for which an endowment fund is established so much of the net appreciation, realized and unrealized, in the fair value of the assets of the endowment fund over the historic dollar value of the fund as is prudent under the standard established by section eight; provided, however, the appropriation of net appreciation for expenditure in any year in an amount greater than seven per cent of the fair market value of the institution’s endowment funds, calculated on the basis of market values determined at least quarterly and averaged over a period of three or more years, shall create a rebuttable presumption of imprudence on the part of the governing board. This section does not limit the authority of the governing board to expend funds as permitted under other law, the terms of the applicable gift instrument, or the charter of the institution.

#### **Chapter 180A: Section 3. Restrictions in gift instruments upon expenditure of net appreciation**

Section 3. Section two does not apply if the applicable gift instrument indicates the donor’s intention that net appreciation shall not be expended. A restriction upon the expenditure of net appreciation may not be implied from a designation of a gift as an endowment, or from a direction or authorization in the applicable gift instrument to use only “income”, “interest”, “dividends”, or “rents, issues or profits”, or “to preserve the principal intact”, or a direction which contains other words of similar import. This rule of construction applies to gift instruments executed or in effect before or after the effective date of this section.

## **Chapter 180A: Section 4. Accumulation of annual net income; reserve**

Section 4. The governing board may accumulate so much of the annual net income of an institutional fund as is prudent under the standard established by section eight, and may hold any or all of such accumulated income in an income reserve for subsequent expenditure for the uses and purposes for which such institutional fund is established or may add any or all of such accumulated income to the principal of such institutional fund, as is prudent under said standard. This section does not limit the authority of the governing board to accumulate income or to add the same to principal of an institutional fund as permitted under other law, the terms of the applicable gift instrument, or the charter of the institution.

## **Chapter 180A: Section 5. Restrictions in gift instruments against accumulation of income or addition to principal**

Section 5. Section four does not apply if and to the extent that the applicable gift instrument indicates the donor's intention that income of an institutional fund shall not be accumulated or shall not be added to the principal of the fund. A restriction against accumulation or addition to principal may not be implied from a designation of a gift as an endowment fund, or from a direction or authorization in the applicable gift instrument to apply to the uses and purposes of the fund the "income", "interest", "dividends", "currently expendable income", or "rent, issues or profits", or a direction which contains other words of similar import. This rule of construction applies to gift instruments executed or in effect before or after the effective date of this section.

## **Chapter 180A: Section 6. Investments**

Section 6. In addition to an investment otherwise authorized by law or by the applicable gift instrument, and without restriction to investments a fiduciary may make, the governing board, subject to any specific limitations set forth in the applicable gift instrument or in the applicable law other than law relating to investments by a fiduciary, may:

- (1) invest and reinvest an institutional fund in any real or personal property deemed advisable by the governing board, whether or not it produces a current return, including mortgages, stocks, bonds, debentures, and other securities of profit or non-profit corporations, shares in or obligations of associations, partnerships, or individuals, and obligations of any government or subdivision or instrumentality thereof;
- (2) retain property contributed by a donor to an institutional fund for as long as the governing board deems advisable;
- (3) include all or any part of an institutional fund in any pooled or common fund maintained by the institution; and
- (4) invest all or any part of an institutional fund in any other pooled or common fund available for investment, including shares or interests in regulated investment companies, mutual funds, common trust funds, investment partnerships, real estate investment trusts, or similar organizations in which funds are commingled and investment determinations are made by persons other than the governing board.

## **Chapter 180A: Section 7. Delegation of authority of board**

Section 7. Except as otherwise provided by the applicable gift instrument or by applicable law relating to governmental institutions or funds, the governing board may (1) delegate to its committees, officers or employees of the institution or the fund, or agents, including investment counsel, the authority to act in place of the board in investment and reinvestment of institutional funds, (2) contract with independent investment advisors, investment counsel or managers, banks, or trust companies, so to act, and (3) authorize the payment of compensation for investment advisory or management services.

## **Chapter 180A: Section 8. Administration of powers of board; liability of members**

Section 8. In the administration of the powers to appropriate appreciation, to accumulate income, to make and retain investments, and to delegate investment management of institutional funds, members of a governing board shall consider long and short term needs of the institution in carrying out its educational, religious, charitable or other eleemosynary purposes, the problems peculiar to the institution, its present and anticipated financial requirements, expected total return on its investments, price level trends, and general economic conditions.

No member of the governing board shall be liable for any action taken or omitted with respect to such appropriation or accumulation or with respect to the investment of institutional funds, including endowment funds, under the authority granted in this chapter, if such member shall have discharged the duties of his position in good faith and with that degree of diligence, care and skill which prudent men would ordinarily exercise under similar circumstances in a like position.

#### **Chapter 180A: Section 9. Release of restrictions imposed by gift instruments; limitations**

Section 9. With the written consent of the donor, the governing board may release, in whole or in part, a restriction imposed by the applicable gift instrument on the use or investment of an institutional fund.

If written consent of the donor cannot be obtained by reason of his death, disability, unavailability, or impossibility of identification, the governing board may apply in the name of the institution to a court of competent jurisdiction for release of a restriction imposed by the applicable gift instrument on the use or investment of an institutional fund. The Attorney General shall be notified of the application and shall be given an opportunity to be heard. If the court finds that the restriction is obsolete, inappropriate, or impracticable, it may by order release the restriction in whole or in part. A release under this subsection may not change an endowment fund to a fund that is not an endowment fund.

A release under this section may not allow a fund to be used for purposes other than the educational, religious, charitable, or other eleemosynary purposes of the institution affected.

This section does not limit the application of the doctrine of cy pres.

#### **Chapter 180A: Section 10. Application and construction**

Section 10. This chapter shall be so applied and construed as to effectuate its general purpose to make uniform the law with respect to the subject of this chapter among those states which enact it.

#### **Chapter 180A: Section 11. Citation**

Section 11. This chapter may be cited as the “Uniform Management of Institutional Funds Law”.



## **Investment Policy Statement Appendix D.**

### COMMISSIONERS OF TRUST FUNDS

#### **Chapter 41: Section 46. Town treasurer; duties; bond**

Section 46. The town treasurer shall be the custodian of all funds and securities of such trust funds, shall invest and reinvest them and expend therefrom moneys as directed by the commissioners. The treasurer shall furnish a bond satisfactory to them for the faithful performance of his duties.

## **Investment Policy Statement Appendix E.**

### **BOARDS OF CEMETERY COMMISSIONERS**

#### **Chapter 114: Section 25. Gifts or bequests for cemeteries; investment of funds; disposition of proceeds of sales of lots or burial rights**

Section 25. A town in which cemetery commissioners are chosen may receive gifts or bequests for maintaining cemeteries or cemetery lots, which shall be paid into the town treasury and, with the accounts thereof, shall be kept separate from the other money and accounts of said town. The town treasurer shall invest all such funds in accordance with the stipulations, if any, accompanying them; otherwise he shall invest them as ordered by said commissioners and pay the income therefrom upon their order or with their approval. The proceeds of sales of lots or rights of burial in such cemeteries shall be paid into the town treasury and be appropriated to reimburse the town for the cost of the land, its care, improvement and embellishment, or the enlargement of the cemetery.

## **Investment Policy Statement Appendix F.**

### **PURPOSES FOR WHICH TOWNS MAY APPROPRIATE MONEY**

#### **Chapter 40: Section 5B. Stabilization funds; establishment**

Section 5B. For the purpose of creating 1 or more stabilization funds, cities, towns and districts may appropriate in any year an amount not exceeding, in the aggregate, 10 per cent of the amount raised in the preceding fiscal year by taxation of real estate and tangible personal property or such larger amount as may be approved by the director of accounts. The aggregate amount in such funds at any time shall not exceed 10 per cent of the equalized valuation of the city or town as defined in section 1 of chapter 44. Any interest shall be added to and become part of the fund.

The treasurer shall be the custodian of all such funds and may deposit the proceeds in national banks or invest the proceeds by deposit in savings banks, co-operative banks or trust companies organized under the laws of the commonwealth, or invest the same in such securities as are legal for the investment of funds of savings banks under the laws of the commonwealth or in federal savings and loans associations situated in the commonwealth.

At the time of creating any such fund the city, town or district shall specify, and at any later time may alter, the purpose of the fund, which may be for any lawful purpose, including without limitation an approved school project under chapter 70B or any other purpose for which the city, town or district may lawfully borrow money. Such specification and any such alteration of purpose, and any appropriation of funds into or out of any such fund, shall be approved by two-thirds vote, except as provided in paragraph (g) of section 21C of chapter 59 for a majority referendum vote. Subject to said section 21C, in a town or district any such vote shall be taken at an annual or special town meeting, and in a city any such vote shall be taken by city council.

#### **Chapter 40: Section 5B. Stabilization funds; establishment**

Section 5B. For the purpose of creating 1 or more stabilization funds, cities, towns and districts may appropriate in any year an amount not exceeding, in the aggregate, 10 per cent of the amount raised in the preceding fiscal year by taxation of real estate and tangible personal property or such larger amount as may be approved by the director of accounts. The aggregate amount in such funds at any time shall not exceed 10 per cent of the equalized valuation of the city or town as defined in section 1 of chapter 44. Any interest shall be added to and become part of the fund.

The treasurer shall be the custodian of all such funds and may deposit the proceeds in national banks or invest the proceeds by deposit in savings banks, co-operative banks or trust companies organized under the laws of the commonwealth, or invest the same in such securities as are legal for the investment of funds of savings banks under the laws of the commonwealth or in federal savings and loans associations situated in the commonwealth.

At the time of creating any such fund the city, town or district shall specify, and at any later time may alter, the purpose of the fund, which may be for any lawful purpose, including without limitation an approved school project under chapter 70B or any other purpose for which the city, town or district may lawfully borrow money. Such specification and any such alteration of purpose, and any appropriation of funds into or out of any such fund, shall be approved by two-thirds vote, except as provided in paragraph (g) of section 21C of chapter 59 for a majority referendum vote. Subject to said section 21C, in a town or district any such vote shall be taken at an annual or special town meeting, and in a city any such vote shall be taken by city council.

## **Investment Policy Statement APPENDIX G.**

### **MISCELLANEOUS PROVISIONS**

#### **Chapter 44: Section 53F 1/2. Enterprise funds**

Section 53F1/2. Notwithstanding the provisions of section fifty-three or any other provision of law to the contrary, a city or town which accepts the provisions of this section may establish a separate account classified as an “Enterprise Fund”, for a utility, health care, recreational or transportation facility, and its operation, as the city or town may designate, hereinafter referred to as the enterprise. Such account shall be maintained by the treasurer, and all receipts, revenues and funds from any source derived from all activities of the enterprise shall be deposited in such separate account. The treasurer may invest the funds in such separate account in the manner authorized by sections fifty-five and fifty-five A of chapter forty-four. Any interest earned thereon shall be credited to and become part of such separate account. The books and records of the enterprise shall be maintained in accordance with generally accepted accounting principles and in accordance with the requirements of section thirty-eight.

No later than one hundred and twenty days prior to the beginning of each fiscal year, an estimate of the income for the ensuing fiscal year and a proposed line item budget of the enterprise shall be submitted to the mayor, board of selectmen or other executive authority of the city or town by the appropriate local entity responsible for operations of the enterprise. Said board, mayor or other executive authority shall submit its recommendation to the town meeting, town council or city council, as the case may be, which shall act upon the budget in the same manner as all other budgets.

The city or town shall include in its tax levy for the fiscal year the amount appropriated for the total expenses of the enterprise and an estimate of the income to be derived by the operations of the enterprise. If the estimated income is less than the total appropriation, the difference shall be added to the tax levy and raised by taxation. If the estimated income is more than the total appropriation, the excess shall be appropriated to a separate reserve fund and used for capital expenditures of the enterprise, subject to appropriation, or to reduce user charges if authorized by the appropriate entity responsible for operations of the enterprise. If during a fiscal year the enterprise incurs a loss, such loss shall be included in the succeeding fiscal year’s budget.

If during a fiscal year the enterprise produces a surplus, such surplus shall be kept in such separate reserve fund and used for the purposes provided therefor in this section.

For the purposes of this section, acceptance in a city shall be by vote of the city council and approval of the mayor, in a town, by vote of a special or annual town meeting and in any other municipality by vote of the legislative body.

A city or town which has accepted the provisions of this section with respect to a designated enterprise may, in like manner, revoke its acceptance.

## **Investment Policy Statement APPENDIX H.**

### **LEGAL INVESTMENTS**

#### **Chapter 167 Supervision Of Banks Sections 15A Through 15K**

##### **Section 15A: Annual List of Legal Investments**

Section 15A. (a) As used in this section and in sections 15B to 15K, inclusive, "legal list" or "legal investments" shall mean the list of securities approved for investment by the commissioner.

(b) On or before July 1 of each year, the commissioner shall prepare a list of all stocks, bonds, notes and other interest-bearing obligations which are then legal investments under said sections 15B to 15K, inclusive; provided, however, that all privately placed or held issues may in the discretion of the commissioner be omitted. An entity issuing such an instrument shall identify itself directly to the commissioner as being eligible to be included on the list under sections 15E to 15K, inclusive; provided, however, that the commissioner shall have the discretion to add any entity and instrument to the list. The list shall include the name of any investment fund approved by the commissioner which invests only in such stocks, bonds, notes and other interest bearing obligations. The shares of any such investment fund so approved shall be legal investments pursuant to this section to the same extent as any such stocks, bonds, notes and other interest bearing obligations. The list shall at all times be public. In the preparation of any such list which the commissioner shall prepare or furnish, the commissioner may employ expert assistance as the commissioner believes proper or may rely upon information contained in publications which the commissioner believes authoritative in reference to such matters and the commissioner shall not be held responsible or liable for the omission from the list of the name of any state or political subdivision or authority of the state or of any corporation or association the stocks, bonds, notes or other interest bearing obligations which so conform or any investment fund which conforms to this chapter or for the omission of any investment funds, stocks, bonds, notes or other interest bearing obligations which so conform. The commissioner shall not be held responsible or liable for inclusion in the list of any such names or of nonconforming investment funds, stocks, bonds, notes or other interest-bearing obligations.

(c) Officers and members of a board of a bank or credit union may rely upon the legal list as representing an accurate listing of investment funds, stocks, bonds, notes and other interest bearing obligations eligible for investment by the bank or credit union and no officer or member shall be personally liable for any loss incurred by the bank or credit

union arising from the purchase in good faith of any shares in an investment fund or security appearing on the list at the time of the purchase.

(d) Subsequent to the annual preparation of the list, the commissioner may add the name of any investment fund which meets the requirements of this section.

(e) Before making an investment under this section, an entity shall conduct an appropriate level of due diligence to determine if an investment is both permissible and appropriate. This may include both internal and external analysis. For debt instruments, the analysis shall not rely solely on 1 or more credit rating agencies and the entity shall determine that the instrument has both a low risk of default by the obligor and the full and timely repayment is expected over the expected life of the investment.

**Section 15B: Inclusion of certain investments in list of legal investment upon approval by commissioner; application by credit union; refunding of bonds.**

Section 15B. (a) The legal list prepared pursuant to section 15A may include securities that are approved for investment in accordance with this section.

(b) The securities eligible for approval for investment under this section may include: (i) interest-bearing obligations of any state, county, city, town or district or any subdivision or instrumentality thereof and any authority established under the laws of the United States or any state, county, town or district, including obligations of any of the foregoing payable from specified revenues; (ii) interest-bearing obligations of any corporation organized under the laws of the United States or any state and of any association, the business of which is conducted or transacted by trustees under a written instrument or declaration of trust, having its principal place of business in the commonwealth; and (iii) preferred and common stock of any corporation described in clause (ii). Obligations eligible pursuant to clauses (i) and (ii) shall have an initial offering of at least \$50,000,000 and be rated at least a single A.

(c) Upon application by 3 credit unions which have been chartered pursuant to chapter 171, which have submitted in the form and under the conditions as the commissioner may require, requesting authority to invest their deposits and the income derived from their deposits in any of the interest-bearing obligations or stocks referred to in subsection (b), the credit unions may request that the commissioner, in the form and under the conditions as the commissioner may require, authorize, notwithstanding any general or special law to the contrary, the investment in the interest bearing obligations or stock.

(d) If the commissioner grants the authority, the commissioner shall immediately add the name of the investment to the legal list. At any time after adding the name of the investment to the legal list, the commissioner may on the commissioner's own initiative revoke that authority.

(e) If the commissioner authorized investment in an issue of bonds in accordance with this section and, if after the authorization but before the authorization is revoked the issuer shall issue bonds, the proceeds of which shall be used solely to refund the issue previously authorized for investment or another issue of equal or shorter maturity and of equal or prior security and, if the new bonds shall be of equal security with the previously authorized issue and of equal or shorter maturity, the commissioner may authorize investment in the refunding bonds and after the authorization may revoke the authority on the commissioner's own initiative. If the commissioner authorized investment in an issue of bonds in accordance with this section and, if after the authorization but before the authorization is revoked, the issuer shall issue bonds of which at least 90 per cent of the proceeds shall be used to refund the issue previously authorized for investment or another issue of equal or prior security, the security for the new bonds is not less than that for the previously authorized issue and the commissioner may authorize investment in the new bonds and after the authorization may revoke the authority on the commissioner's own initiative.

(f) In determining that any investments authorized under this section shall be included in the legal list or deleted from the list, the commissioner may employ such expert assistance as the commissioner believes proper or may rely upon information contained in publications which the commissioner believes authoritative.

(g) Not more than 10 per cent of the assets of the entity shall be invested in investments authorized under this section.

**Section 15C: Classes of bonds, notes or other interest-bearing federal, state, and international obligations in which entity may invest.**

Section 15C. An entity that may invest pursuant to section 15A or the legal list may invest in bonds, notes or other interest-bearing obligations of the following classes:

(i) direct obligations of the United States or in obligations that are unconditionally guaranteed as to the payment of principal and interest by the United States;

(ii) legally issued, assumed or unconditionally guaranteed bonds, notes or other interest-bearing obligations of the commonwealth, including legally issued bonds, notes or other indebtedness of an entity established as a public instrumentality by general or special law;

(iii) legally issued, assumed or unconditionally guaranteed bonds, notes or other interest-bearing obligations of any state other than the commonwealth which has, not within the 20 years prior to making the investment, defaulted for a period of more than 120 days in the payment of any part of either principal or interest of any legally issued or assumed obligation; provided, however, that the full faith and credit of the state shall be pledged for the payment of the principal and interest of the obligations;

(iv) bonds, notes or other obligations issued or guaranteed as to both principal and interest by the Dominion of Canada or any of its provinces; provided, however, that (A) the bonds, notes or obligations shall be payable in United States funds either unconditionally or at the option of the holder of the bonds, notes or other obligations; and (B) at the date of investment the Dominion of Canada or the applicable province shall not have been in default in the payment of interest or principal of any of its obligations for a period in excess of 31 days at any time within the 20 years preceding such date of investment. Not more than 5 per cent of the assets of an entity authorized to invest pursuant to section 15A or the legal list may be invested in obligations authorized under this paragraph;

(v) bonds, notes or obligations issued, assumed or guaranteed by the International Bank for Reconstruction and Development, the Inter-American Development Bank or the Asian Development Bank containing an unconditional promise to pay or an unconditional guarantee of the payment of the interest on the bonds, notes or obligations regularly and the principal of the bonds, notes or obligations by a specified date in United States currency; provided, however, that not more than 3 per cent of the assets of an entity authorized to invest pursuant to section 15A or the legal list shall be invested in the bonds, notes or obligations; and provided further, that the commissioner may at any time on the commissioner's own initiative suspend the authorization granted by this clause for periods as the commissioner may determine;

(vi) obligations of or instruments issued by and fully guaranteed as to principal and interest by the Federal National Mortgage Association established under the federal National Housing Act, 12 U.S.C. 1715 et seq.;

(vii) debentures, bonds or other obligations issued by any federal home loan bank or consolidated federal home loan bank debentures or bonds issued by the federal home loan bank board under the Federal Home Loan Bank Act, 12 U.S.C. 1421 et seq.;



- (viii) debentures issued by the Central Bank for Cooperatives or consolidated debentures issued by the Central Bank for Cooperatives and the 12 Regional Banks for Cooperatives under the federal Farm Credit Act of 1933, 12 U.S.C. 1131 et seq.;
- (ix) collateral trust debentures or other similar obligations issued by any federal intermediate credit bank or consolidated debentures or other similar obligations issued by the federal intermediate credit banks under the Federal Farm Loan Act, 12 U.S.C. 742 et seq.;
- (x) farm loan bonds issued by any federal land bank under said Federal Farm Loan Act;
- (xi) promissory notes representing domestic farm labor housing loans authorized under federal law when the notes are fully guaranteed as to principal and interest by the Farmers Home Administration of the United States Department of Agriculture;
- (xii) bonds, notes or obligations issued, assumed or guaranteed by the Export-import Bank of the United States;
- (xiii) obligations of any person, including any form of mortgage-backed security, as to which the payment of principal and interest according to the terms of the obligations shall be guaranteed by the Government National Mortgage Association under said federal National Housing Act;
- (xiv) certificates issued by the Federal Home Loan Mortgage Corporation representing interests in mortgage loans made, acquired or participated in by the Federal Home Loan Mortgage Corporation; and
- (xv) system-wide obligations issued under the Farm Credit Act of 1971, 12 U.S.C. 2001 et seq., by institutions included in the federal farm credit system.

**Section 15D: Classes of bonds, notes or other interest-bearing municipal obligations in which entity may invest.**

Section 15D. An entity authorized to invest pursuant to section 15A or the legal list may invest in bond, notes or other interest-bearing obligations of the following classes:

- (i) legally issued or assumed bonds, notes or other interest-bearing obligations of a county, city, town or legally established district of the commonwealth; and

(ii) legally issued or assumed bonds, notes or other interest-bearing obligations of a county, city, town or legally established district outside of the commonwealth; provided, however, that this clause shall not authorize investments in obligations of any city or town outside of the commonwealth which have been in default for more than 120 days in the payment of any part of principal and interest of all bonds, notes or other interest-bearing obligations legal for investment under this section.

The full faith and credit of the county, city, town or district shall be pledged for the full payment of principal and interest of all bonds, notes or other interest bearing obligations legal for investment under this section.

**Section 15E: Investment in bonds, notes or other interest-bearing obligations of railroad corporations.**

Section 15E. (a) An entity that may invest pursuant to section 15A or the legal list may invest in bonds, notes or other interest-bearing obligations of railroad corporations subject to the conditions, limitations and requirements of this section.

(b) With respect to bonds, the obligations shall be those of a railroad incorporated in the United States or any state doing business principally within the United States and shall contain an unconditional promise to pay the interest on the bonds regularly and to pay the principal at a specified date. This promise may be modified, if at all, only by a vote of holders of at least 75 per cent in amount of the bonds.

Not more than 20 per cent of the assets of the entity shall be invested in the railroad obligations.

(c) Investments in railroad equipment obligations shall be those of, or guaranteed by, a railroad incorporated in the United States or any state and which is doing business principally within the United States.

**Section 15F: Investment in bonds of a company in the business of furnishing telephone service.**

Section 15F. (a) As used in sections 15F and 15G, "bond" shall include a note or debenture.

(b) An entity that may invest pursuant to section 15A or the legal list may invest in the bonds of any company which at the time of the investment is incorporated under the laws of the United States or any state and may engage and is engaging in the business of furnishing telephone service in the United States, subject to the following: (i) the bonds shall be part of an original issue of not less than \$25,000,000 in principal amount when the company is not

incorporated in the commonwealth; and (ii) not more than 20 per cent of the assets of the entity shall be invested in the bonds of telephone companies.

**Section 15G: Investment in bonds, notes or other interest-bearing obligations of gas, electric light or water company or bonds of company supplying electrical energy or artificial gas purchased from another company.**

Section 15G. (a) An entity that may invest pursuant to section 15A or the legal list may invest in bonds, notes or other interest-bearing obligations of a gas, electric light or water company incorporated or doing business in the commonwealth and subject to the control and supervision of the commonwealth.

(b) An entity that may invest pursuant to section 15A or the legal list may invest in the bonds of any company which at the time of the investment is incorporated under the laws of the United States or any state and transacting the business of supplying electrical energy or artificial gas or natural gas purchased from another company and supplied in substitution for or in mixture with artificial gas for light, heat, power and other purposes or transacting any or all of the business. The bonds shall be part of an original issue of not less than \$25,000,000 in principal amount.

(c) Not more than 25 per cent of the assets of the entity shall be invested in obligations under this section and no more than 4 per cent shall be invested in the obligations of any 1 company.

**Section 15H: Investment in common stock of banking corporations and bank holding companies.**

Section 15H. An entity that may invest pursuant to section 15A or the legal list may invest in the common stock of banking corporations and bank holding companies subject to the following conditions, limitations and requirements:

(i) in the common stock of a bank in stock form incorporated under the laws of and doing business within the commonwealth; provided, however, that there shall be no preferred stock outstanding; or, in the common stock of a federally chartered bank in stock form doing business within the commonwealth; provided, however, that there shall be no preferred stock outstanding; provided further, that state-chartered or federally-chartered bank shall be well capitalized under bank regulatory criteria;

(ii) in the common stock of a state-chartered bank or federally chartered bank doing business anywhere within the United States, which is a member of the federal reserve system and is well capitalized under bank regulatory criteria;

(iii) in the common stock of a bank holding company as defined in chapter 167A; provided, however, that the stock shall be received pursuant to an offer made by the bank holding company to exchange shares of its common stock for

shares of a bank in stock form incorporated under the laws of the commonwealth or for shares of a federally-chartered bank doing business in the commonwealth; or provided, however, that the stock shall be received pursuant to a plan for the merger or consolidation of the bank with or into or the transfer, sale or exchange of property or of assets of the bank or with a bank in stock form incorporated under the laws of the commonwealth or a federally-chartered bank doing business in the commonwealth the stock of the bank, as the case may be, shall be at the time owned by the bank holding company;

(iv) in the common stock of a bank holding company as defined in said chapter 167A acquired otherwise than as set forth in the first paragraph or in the common stock of a bank holding company as defined in the federal Bank Holding Company Act of 1956, 12 U.S.C. 1841 et seq.; provided, however, that the holding company shall own 80 per cent or more of the voting stock of the qualifying bank; provided further, that if at any time after an investment in the common stock of the bank holding company, no bank of the holding company shall meet the requirements of clauses (iii) or (iv), the holding company's stock shall be disposed of within the reasonable time as the commissioner shall determine; and

(v) in the common stock of a company as defined in chapter 167A or in said federal Bank Holding Company Act of 1956; provided, however, that the banking institution or bank shall be the kind referred to in clauses (iii) or (iv) and the stock of the banking institution or bank represents at least 50 per cent of the company's assets at book value at the end of its fiscal year immediately preceding the date of investment or at the date of investment in the case of a newly formed company.

**Section 15I: Purchase of stock of savings or co-operative bank, federal savings and loan association or federal saving bank.**

Section 15I. Subject to applicable banking laws, an entity that may invest pursuant to section 15A or the legal list may purchase the whole or any part of the stock of a savings bank, co-operative bank, federal savings and loan association or federal savings bank; provided, however, that the bank or association shall be well capitalized under bank regulatory criteria.

**Section 15J: Investment in capital stock of insurance company conducting fire and casualty insurance business.**

Section 15J. An entity that may invest pursuant to section 15A or the legal list may invest in the capital stock of any insurance company that may conduct a fire and casualty insurance business; provided, however, that no insurance

stock shall be purchased if the cost of the insurance stock added to the cost of insurance stocks and bank stocks already owned shall exceed 66 2/3 per cent of the total of the assets of the entity.

**Section 15K: Classes of securities in which entity may invest.**

Section 15K. An entity that may invest pursuant to section 15A or the legal list may invest in securities of any of the following classes: debentures, convertible debentures, notes or other evidences of indebtedness of: (i) a banking corporation in the common stock of which the corporation may invest pursuant to paragraph 1 of section 15H; provided, however, that the entity that may invest pursuant to said section 15A or the legal list shall be well capitalized under regulatory criteria; or (ii) a banking corporation in the common stock of which the corporation may invest pursuant to paragraph 2 of said section 15H shall be well capitalized under regulatory criteria.



Karen Fitzgerald <kfitzgerald@arlington.k12.ma.us>

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## Re: Dollars for Scholars Program Working Group

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**Jeff Thielman** <jthielman@arlington.k12.ma.us>  
To: Dean Carman <DCarman@town.arlington.ma.us>  
Cc: Karen Fitzgerald <kfitzgerald@arlington.k12.ma.us>

Sat, Jun 17, 2017 at 7:52 PM

Hi Dean:

We'll put this on the agenda at the meeting we have on Monday, June 19th. I'll for a volunteer then.

Thanks for doing this.

Jeff

On Tue, Jun 13, 2017 at 6:59 PM, Dean Carman <[DCarman@town.arlington.ma.us](mailto:DCarman@town.arlington.ma.us)> wrote:

Good evening,

I would like to form a working group to review the town's scholarship program that is run out of the Treasurer's office, commonly known as the Dollars for Scholars program. The group would be tasked with reviewing all elements of the current program (organizational structure, administration, scholarship selection, by-law review, etc.), and make recommendations to modernize the program and/or make it more efficient. Wanting, broad based appeal to the program I'm going to ask each of you to appoint a person to the working group:

1 appointee made by the Chair of the Board of Selectman

1 appointees made by the Chair of the School Committee

1 appointee made by the Town Moderator

Town Treasurer

Deputy Town Manager, or his designate

Citizen appointees as needed

Please note that having been involved with the Dollar for Scholars program for ten weeks, I can affirmatively state that the best people for this job are teachers and retired teachers because the core of the scholarship program are the evaluation of essays, GPA's, SAT's and a whole bunch of other stuff that teachers love. You can obviously pick whoever you want to represent your interest, I just want to let you know who I feel would make the best appointee.

We awarded \$150,000 in scholarships this year, so this is a large and important program.

If you need assistance in identifying an appointee, let me know and I can work with Sandy to find the appropriate person for you.

Thanks,

Dean



## **Town of Arlington, Massachusetts**

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### **6:15 PM Consent Agenda**

#### **Summary:**

- Approval of Warrant: Warrant Number 17202 Total Warrant Amount \$668,535.24 dated 6/8/2017
- Approval of Minutes: Regular School Committee, June 8, 2017
- Approval of Carryover vacation for Kathleen Bodie, Ed. D, Superintendent
- MOA between the Arlington School Committee and Arlington Education Association, Unit A, dated May 18, 2017 regarding the Arlington Effective Educator Development System
- Approval of AHS Cape Town, South Africa Trip February 15, 2018

#### **ATTACHMENTS:**

Type	File Name	Description
▢ Budget Document	WARRANT_17202.pdf	Warrant 17202
▢ Minutes	06_08_2017_School_Committee_Regular_Meeting_draft_use.docx	Draft School Committee Minutes June 8, 2017 for approval
▢ Reference Material	MOA-2017EvaluationChanges.pdf	AEA, Unit A MOA Evaluations between SC May 18, 2017
▢ Reference Material	cape_town_(1).pdf	Cape Town, South Africa Feb 2018

# APPROVAL OF ACCOUNTS PAYABLE

I / We certify that there is due to the vendors named within this Accounts Payable Warrant the amount set against their respective names, in payment for services performed to date.

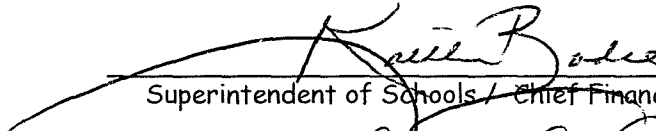
Warrant Number  
Dated


17202  
6/8/17

Total Warrant Amount

\$668,535.24

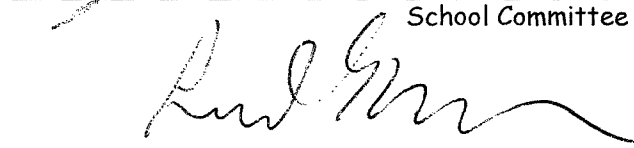
STATEMENT MADE UNDER THE PENALTIES OF PERJURY

  
Superintendent of Schools / Chief Financial Officer

  
School Committee

  
School Committee

  
School Committee

  
School Committee



06/08/2017 12:57  
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TOWN OF ARLINGTON  
PRELIMINARY

TOWN OF ARLINGTON

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SC

DATE: 06/08/2017 WARRANT: 17202 AMOUNT: \$ 668,535.24

PAY TO EACH OF THE PERSONS NAMED IN THE ATTACHED WARRANT THE  
SUMS SET AGAINST THEIR RESPECTIVE NAMES, AMOUNTING IN THE  
AGGREGATE, AND CHARGE THE SAME TO APPROPRIATIONS OR ACCOUNTS  
INDICATED.

TOWN MANAGER

\_\_\_\_\_

COMPTROLLER

\_\_\_\_\_

\_\_\_\_\_

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TOWN OF ARLINGTON  
PRELIMINARY DETAIL INVOICE LIST

P 2  
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CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 17202

06/08/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
27354	A TO Z FOODS	00000	663517	INV	06/08/2017	5257581	284085		
	1 03034309 835001			FOOD SERV	FOOD SERVI	300.00			
				Invoice Net		300.00			
				CHECK TOTAL		300.00			-----
27354	A TO Z FOODS	00000	663517	INV	06/08/2017	5257584	284086		
	1 03034309 835001			FOOD SERV	FOOD SERVI	330.00			
				Invoice Net		330.00			
27354	A TO Z FOODS	00000	663517	INV	06/08/2017	5257585	284087		
	1 03034309 835001			FOOD SERV	FOOD SERVI	300.00			
				Invoice Net		300.00			
27354	A TO Z FOODS	00000	663517	INV	06/08/2017	5257587	284088		
	1 03034309 835001			FOOD SERV	FOOD SERVI	330.00			
				Invoice Net		330.00			
27354	A TO Z FOODS	00000	663517	INV	06/08/2017	5257588	284089		
	1 03034309 835001			FOOD SERV	FOOD SERVI	300.00			
				Invoice Net		300.00			
27354	A TO Z FOODS	00000	663517	INV	06/08/2017	5257589	284090		
	1 03034309 835001			FOOD SERV	FOOD SERVI	262.50			
				Invoice Net		262.50			
27354	A TO Z FOODS	00000	663517	INV	06/08/2017	5257590	284091		
	1 03034309 835001			FOOD SERV	FOOD SERVI	15.00			
				Invoice Net		15.00			
27354	A TO Z FOODS	00000	663517	INV	06/08/2017	5257591	284092		
	1 03034309 835001			FOOD SERV	FOOD SERVI	37.50			
				Invoice Net		37.50			
27354	A TO Z FOODS	00000	663517	INV	06/08/2017	5257592	284093		
	1 03034309 835001			FOOD SERV	FOOD SERVI	300.00			
				Invoice Net		300.00			
27354	A TO Z FOODS	00000	663517	INV	06/08/2017	5257594	284939		
	1 03034309 835001			FOOD SERV	FOOD SERVI	300.00			
				Invoice Net		300.00			
27354	A TO Z FOODS	00000	663517	INV	06/08/2017	5257593	284940		
	1 03034309 835001			FOOD SERV	FOOD SERVI	262.50			
				Invoice Net		262.50			
				CHECK TOTAL		2,437.50			-----
31400	ABACS LLC	00000	7702017	INV	06/08/2017	AAVZ10-2017	284451		
	1 02456821 83101 2320			SPED/CLINI	PROF TECH	1,708.50			
				Invoice Net		1,708.50			
31400	ABACS LLC	00000	7702017	INV	06/08/2017	MMLN10-2017	284452		
	1 02456821 83101 2320			SPED/CLINI	PROF TECH	1,407.00			
				Invoice Net		1,407.00			
31400	ABACS LLC	00000	7702017	INV	06/08/2017	JBON10-2017	284453		
	1 02456821 83101 2320			SPED/CLINI	PROF TECH	770.50			
				Invoice Net		770.50			
31400	ABACS LLC	00000	7702017	INV	06/08/2017	RXRE10-2017	284454		

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TOWN OF ARLINGTON  
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 17202

06/08/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02456821 83101	2320	SPED/CLINI	PROF TECH		1,122.25			
			Invoice Net			1,122.25			
						CHECK TOTAL	5,008.25		-----
19514	ACHORN, MARK W.		00000	INV	06/08/2017	11444	284574		
	1 02026628 83804	3510	ATHL/IACRO	ATHLETIC		80.00			
			Invoice Net			80.00			
						CHECK TOTAL	80.00		-----
32432	AHOLD FINANCIAL SERVIC		00003 11229317	INV	06/08/2017	481572	284129		
	1 02016518 84902	2415	FAM/CONS S	FOOD SUPPL		29.79			
			Invoice Net			29.79			
32432	AHOLD FINANCIAL SERVIC		00003 11164217	INV	06/08/2017	481573	284130		
	1 15124145 84902	3520	THOMPSON	FOOD SUPPL		170.71			
			Invoice Net			170.71			
32432	AHOLD FINANCIAL SERVIC		00003 11165217	INV	06/08/2017	481574	284927		
	1 15123260 84902	3520	AFT SCH	FOOD SUPPL		123.47			
			Invoice Net			123.47			
						CHECK TOTAL	323.97		-----
19606	ALL TRUCK AND EQUIPMEN		00001 7701917	INV	06/08/2017	95616	284455		
	1 02816970 84802	3300	TRANS ED	VEHICLE RE		5,094.47			
			Invoice Net			5,094.47			
19606	ALL TRUCK AND EQUIPMEN		00001 7739717	INV	06/08/2017	95785	284861		
	1 02816970 84802	3300	TRANS ED	VEHICLE RE		1,743.89			
			Invoice Net			1,743.89			
						CHECK TOTAL	6,838.36		-----
33100	ANDCO INC		00000 7739417	INV	06/08/2017	160641	284456		
	1 02816970 84802	3300	TRANS ED	VEHICLE RE		27.71			
			Invoice Net			27.71			
						CHECK TOTAL	27.71		-----
24592	ANN'S CHRISTIAN LEARNI		00000 7727117	INV	06/08/2017	APS-1003	284862		
	1 02456857 83101	2310	SPED CONTR	PROF TECH		525.00			
			Invoice Net			525.00			
						CHECK TOTAL	525.00		-----
26685	COLLEGE ENTRANCE EXAMI		00002 11388917	INV	06/08/2017	AP EXAMS 2017	284251		
	1 1953 84000		PSAT SAT A	MISC EXP		72,866.00			
			Invoice Net			72,866.00			
						CHECK TOTAL	72,866.00		-----
29770	ARISE CONSULTING SERVI		00001 7702117	INV	06/08/2017	CONSULT PG-MAY'17	284849		
	1 02456821 83101	2320	SPED/CLINI	PROF TECH		540.00			
			Invoice Net			540.00			
29770	ARISE CONSULTING SERVI		00001 7702117	INV	06/08/2017	CONSULT TB-MAY'17	284850		

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TOWN OF ARLINGTON  
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 17202

06/08/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02456821 83101	2320	SPED/CLINI	PROF TECH		1,060.00			
			Invoice Net			1,060.00			
29770	ARISE CONSULTING SERVI	00001	7702117	INV	06/08/2017	CONSULT ZF-MAY'17	284851		
	1 02456821 83101	2320	SPED/CLINI	PROF TECH		530.00			
			Invoice Net			530.00			
29770	ARISE CONSULTING SERVI	00001	7702117	INV	06/08/2017	CONSULT PC-MAY'17	284852		
	1 02456821 83101	2320	SPED/CLINI	PROF TECH		330.00			
			Invoice Net			330.00			
29770	ARISE CONSULTING SERVI	00001	7702117	INV	06/08/2017	CONSULT OD-MAY'17	284853		
	1 02456821 83101	2320	SPED/CLINI	PROF TECH		120.00			
			Invoice Net			120.00			
29770	ARISE CONSULTING SERVI	00001	7702117	INV	06/08/2017	CONSULT NC-MAY'17	284854		
	1 02456821 83101	2320	SPED/CLINI	PROF TECH		275.00			
			Invoice Net			275.00			
29770	ARISE CONSULTING SERVI	00001	7702117	INV	06/08/2017	CONSULT NB-MAY'17	284856		
	1 02456821 83101	2320	SPED/CLINI	PROF TECH		2,030.00			
			Invoice Net			2,030.00			
29770	ARISE CONSULTING SERVI	00001	7702117	INV	06/08/2017	CONSULT LC-MAY'17	284857		
	1 02456821 83101	2320	SPED/CLINI	PROF TECH		1,280.00			
			Invoice Net			1,280.00			
29770	ARISE CONSULTING SERVI	00001	7702117	INV	06/08/2017	CONSULT HRL-MAY'17	284858		
	1 02456821 83101	2320	SPED/CLINI	PROF TECH		580.00			
			Invoice Net			580.00			
29770	ARISE CONSULTING SERVI	00001	7702117	INV	06/08/2017	CONSULT DL-MAY'17	284859		
	1 02456821 83101	2320	SPED/CLINI	PROF TECH		1,060.00			
			Invoice Net			1,060.00			
29770	ARISE CONSULTING SERVI	00001	7702117	INV	06/08/2017	CONSULT AT-MAY'17	284860		
	1 02456821 83101	2320	SPED/CLINI	PROF TECH		1,565.00			
			Invoice Net			1,565.00			
			CHECK TOTAL			9,370.00			-----
70226	THOMAS J. DEMASI	00000	7739217	INV	06/08/2017	5948	284459		
	1 02816970 84802	3300	TRANS ED	VEHICLE RE		100.00			
			Invoice Net			100.00			
			CHECK TOTAL			100.00			-----
75173	ARL/BEL TRANSPORTATION	00001	7704917	INV	06/08/2017	5/1/17-5/31/17	284863		
	1 02816990 83301	3300	TRANS HOM	TRANS		8,263.00			
			Invoice Net			8,263.00			
			CHECK TOTAL			8,263.00			-----
24583	BAYSTATE INTERPRETERS,	00001	7702517	INV	06/08/2017	296006	284460		
	1 02456857 83101	2330	SPED CONTR	PROF TECH		2,266.17			
			Invoice Net			2,266.17			
			CHECK TOTAL			2,266.17			-----
15609	WALKER, INC	00000	7714417	INV	06/08/2017	047771	284864		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02456848 83201	9300		TUITION DY	TUITION	6,162.86			
				Invoice Net		6,162.86			
15609 WALKER, INC	1 02456848 83201	9300	00000 7735717	INV	06/08/2017	047772	284865		
				TUITION DY	TUITION	6,162.86			
				Invoice Net		6,162.86			
				CHECK TOTAL		12,325.72			-----
70413 BELMONT PRINTING CO.	1 02016507 85803	3520	00000 11195317	INV	06/08/2017	76314	284928		
				SEC EDUC	GRAD SERV	290.75			
				Invoice Net		290.75			
				CHECK TOTAL		290.75			-----
70412 BELMONT AND CRYSTAL SP	1 1952 84000		00001 11197617	INV	06/08/2017	1035734 051817	284131		
				TRANSCRIPT	MISC EXPEN	10.36			
				Invoice Net		10.36			
				CHECK TOTAL		10.36			-----
70412 BELMONT AND CRYSTAL SP	1 02606910 85806	1210	00001 693217	INV	06/08/2017	1249889 060117	284975		
				SUPER	MISC SUPPL	44.03			
				Invoice Net		44.03			
				CHECK TOTAL		44.03			-----
24170 THE CHILDREN'S CENTER	1 02456818 83101	2320	00001 7702917	INV	06/08/2017	54167	284866		
				SPED/DEAF	PROF TECH	1,543.03			
				Invoice Net		1,543.03			
				CHECK TOTAL		1,543.03			-----
33241 BIRKHOLZ, WILLIAM	1 02026633 83804	3510	00000	INV	06/08/2017	11406	284576		
				ATH/VOLLEY	ATHLETIC	136.00			
				Invoice Net		136.00			
33241 BIRKHOLZ, WILLIAM	1 02026633 83804	3510	00000	INV	06/08/2017	9543	284578		
				ATH/VOLLEY	ATHLETIC	136.00			
				Invoice Net		136.00			
				CHECK TOTAL		272.00			-----
32901 BLOCH, MARION C.	1 02456836 83101	2800	00000 7731617	INV	06/08/2017	2017-05	284867		
				PSYCHOLOGI	PROF TECH	6,700.00			
				Invoice Net		6,700.00			
				CHECK TOTAL		6,700.00			-----
31887 BOOKSOURCE	1 02156506 85106	2410	00001 11360417	INV	06/08/2017	634265	284188		
				ELEM EDUC	TEXTBOOKS	488.48			
				Invoice Net		488.48			
				CHECK TOTAL		488.48			-----
70513 TRUSTEES OF BOSTON UNI	1 0572017 87202	3200	00005 11271817	INV	06/08/2017	NLS17020-07-4/11/17	284737		
				ESH	TRAVEL	75.00			
				Invoice Net		75.00			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
70513	TRUSTEES OF BOSTON UNI	00005	11271817	INV	06/08/2017	NLS17020-09-6/6/17	284739		
	1 0572017 87202 3200	ESH		TRAVEL		75.00			
		Invoice Net				75.00			
						CHECK TOTAL	150.00		-----
28425	BOTOS, DEBORAH	00000	11251017	INV	06/08/2017	APS0601-9	284736		
	1 02606910 83101 1210	SUPER		PROF TECH		1,275.00			
		Invoice Net				1,275.00			
						CHECK TOTAL	1,275.00		-----
25591	BOWERS, VIRGINIA A.	00000	7702617	INV	06/08/2017	5/22-5/26/17-ZK	284868		
	1 02456857 83101 2310	SPED CONTR		PROF TECH		100.00			
		Invoice Net				100.00			
25591	BOWERS, VIRGINIA A.	00000	7702617	INV	06/08/2017	5/29-6/2/17-ZK+AM	284869		
	1 02456857 83101 2310	SPED CONTR		PROF TECH		237.50			
		Invoice Net				237.50			
25591	BOWERS, VIRGINIA A.	00000	7702717	INV	06/08/2017	5/22-5/26-DL+CE+TRB	284870		
	1 02456803 83101 2310	SPED/TUTOR		PROF TECH		350.00			
		Invoice Net				350.00			
25591	BOWERS, VIRGINIA A.	00000	7702717	INV	06/08/2017	5/29-6/2-DL+CE+TRB	284871		
	1 02456803 83101 2310	SPED/TUTOR		PROF TECH		600.00			
		Invoice Net				600.00			
						CHECK TOTAL	1,287.50		-----
30897	BRUNO, JEFF	00000	11274917	INV	06/08/2017	REIMB SPRING'17	284132		
	1 1955 84000	PE SURVIVA		MISC EXP		238.52			
		Invoice Net				238.52			
						CHECK TOTAL	238.52		-----
25762	BURKE, MEAGAN	00000	7739617	INV	06/08/2017	REIMB MILEGE-5/17/17	284873		
	1 02456833 87101 2320	SPED/MIDDL		BUS TRAVEL		67.41			
		Invoice Net				67.41			
						CHECK TOTAL	67.41		-----
32010	BURLINGTON TAXI INC	00000	7730917	INV	06/08/2017	0531NS	284872		
	1 02816980 83301 3300	SPED/REIMB		TRANS		1,625.00			
		Invoice Net				1,625.00			
						CHECK TOTAL	1,625.00		-----
33235	BUSHELL, THOMAS	00000	11313417	INV	06/08/2017	REIMB NAT'L HIST DAY	284741		
	1 02036575 87202 2357	PROF DEV		TRAINING		563.00			
		Invoice Net				563.00			
						CHECK TOTAL	563.00		-----
70657	C & W TRANSPORTATION,	00000	11367117	INV	06/08/2017	053017	284133		
	1 18406507 83302 3520	AHS/LANG		FIELD TRIP		450.00			
		Invoice Net				450.00			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	450.00		-----
33238 CANTY, JOHN	1 02026628 83804	3510	00000	INV 06/08/2017		11439	284580		
			ATHL/LACRO	ATHLETIC		58.00			
			Invoice Net			58.00			
						CHECK TOTAL	58.00		-----
70771 CARROLL SCHOOL	1 02456848 83201	9300	00002 7715517	INV 06/08/2017		10867	284874		
			TUITION DY	TUITION		1,950.00			
			Invoice Net			1,950.00			
						CHECK TOTAL	1,950.00		-----
33133 CE INTERNATIONAL	1 0572017 87202	3200	00000 11271317	INV 06/08/2017		00004489	284929		
			ESH	TRAVEL		84.00			
			Invoice Net			84.00			
						CHECK TOTAL	84.00		-----
28318 CHAN, WILLIAM	1 02026645 83804	3510	00000	INV 06/08/2017		9508	284581		
			ATH/G/SOFT	ATHLETIC		75.00			
			Invoice Net			75.00			
						CHECK TOTAL	75.00		-----
32978 CHUNG, YONJUNG	1 02336705 83101	2110	00000 11364717	INV 06/08/2017		100	284976		
			C&I ELL	PROF TECH		50.00			
			Invoice Net			50.00			
						CHECK TOTAL	50.00		-----
31280 CLOTT, DOUG	1 02026645 83804	3510	00000	INV 06/08/2017		11480	284584		
			ATH/G/SOFT	ATHLETIC		52.00			
			Invoice Net			52.00			
31280 CLOTT, DOUG	1 02026645 83804	3510	00000	INV 06/08/2017		11485	284586		
			ATH/G/SOFT	ATHLETIC		52.00			
			Invoice Net			52.00			
31280 CLOTT, DOUG	1 02026645 83804	3510	00000	INV 06/08/2017		11001	284587		
			ATH/G/SOFT	ATHLETIC		52.00			
			Invoice Net			52.00			
						CHECK TOTAL	156.00		-----
26619 COHEN, DON	1 02026633 83804	3510	00000	INV 06/08/2017		11407	284589		
			ATH/VOLLEY	ATHLETIC		136.00			
			Invoice Net			136.00			
						CHECK TOTAL	136.00		-----
29970 COLLINS, STEVEN	1 02026642 83804	3510	00000	INV 06/08/2017		6512	284591		
			ATH/G/LCRS	ATHLETIC		58.00			
			Invoice Net			58.00			
						CHECK TOTAL	58.00		-----

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
71004	COMMUNITY NEWSPAPER CO	00001	7737417	INV	06/08/2017	CN13565756	284900		
	1 02456806 83404 2110		SPED ADM M	PRINTING		139.68			
			Invoice Net			139.68			
			CHECK TOTAL			139.68			-----
24281	COMPUTER RESOURCES,LLC	00001	11261617	INV	06/08/2017	20132564	284742		
	1 0792017 87208 2357		IMPRV ED	Training		2,000.00			
			Invoice Net			2,000.00			
			CHECK TOTAL			2,000.00			-----
26147	CORNELL UNIVERSITY	00000	7732317	INV	06/08/2017	9173	284461		
	1 0962017 83101 2357		SPED IMPRO	CONTRACT		830.00			
			Invoice Net			830.00			
			CHECK TOTAL			830.00			-----
26147	CORNELL UNIVERSITY	00000	7731317	INV	06/08/2017	9224	284462		
	1 0962017 83101 2357		SPED IMPRO	CONTRACT		500.00			
			Invoice Net			500.00			
			CHECK TOTAL			500.00			-----
71080	COSTA FRUIT & PRODUCE	00001	662117	INV	06/08/2017	3825100	284094		
	1 03034309 835001		FOOD SERV	FOOD SERVI		1,353.49			
			Invoice Net			1,353.49			
71080	COSTA FRUIT & PRODUCE	00001	662117	INV	06/08/2017	3824926	284095		
	1 03034309 835001		FOOD SERV	FOOD SERVI		2,103.19			
			Invoice Net			2,103.19			
71080	COSTA FRUIT & PRODUCE	00001	662117	INV	06/08/2017	3821989	284096		
	1 03034309 835001		FOOD SERV	FOOD SERVI		157.50			
			Invoice Net			157.50			
71080	COSTA FRUIT & PRODUCE	00001	662117	INV	06/08/2017	3824995	284097		
	1 03034309 835001		FOOD SERV	FOOD SERVI		1,063.90			
			Invoice Net			1,063.90			
71080	COSTA FRUIT & PRODUCE	00001	662117	INV	06/08/2017	3826488	284098		
	1 03034309 835001		FOOD SERV	FOOD SERVI		465.45			
			Invoice Net			465.45			
71080	COSTA FRUIT & PRODUCE	00001	662117	INV	06/08/2017	3830532	284958		
	1 03034309 835001		FOOD SERV	FOOD SERVI		781.70			
			Invoice Net			781.70			
71080	COSTA FRUIT & PRODUCE	00001	662117	INV	06/08/2017	3828041	284959		
	1 03034309 835001		FOOD SERV	FOOD SERVI		1,065.70			
			Invoice Net			1,065.70			
71080	COSTA FRUIT & PRODUCE	00001	662117	INV	06/08/2017	3828135	284960		
	1 03034309 835001		FOOD SERV	FOOD SERVI		1,167.52			
			Invoice Net			1,167.52			
71080	COSTA FRUIT & PRODUCE	00001	662117	INV	06/08/2017	3828091	284961		
	1 03034309 835001		FOOD SERV	FOOD SERVI		300.76			
			Invoice Net			300.76			



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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
71080	COSTA FRUIT & PRODUCE	00001	662117	INV	06/08/2017	3830472	284962		
	1 03034309 835001			FOOD SERV	FOOD SERVI	472.15			
				Invoice Net		472.15			
71080	COSTA FRUIT & PRODUCE	00001	662117	INV	06/08/2017	3827942	284963		
	1 03034309 835001			FOOD SERV	FOOD SERVI	901.53			
				Invoice Net		901.53			
				CHECK TOTAL		9,832.89			-----
71088	COTTING SCHOOL	00000	7714317	INV	06/08/2017	12893	284463		
	1 02456848 83201 9300			TUITION DY	TUITION	5,868.94			
				Invoice Net		5,868.94			
71088	COTTING SCHOOL	00000	7714717	INV	06/08/2017	12892	284876		
	1 02456848 83201 9300			TUITION DY	TUITION	5,868.94			
				Invoice Net		5,868.94			
71088	COTTING SCHOOL	00000	7714717	INV	06/08/2017	12985	284877		
	1 02456848 83201 9300			TUITION DY	TUITION	9,222.62			
				Invoice Net		9,222.62			
71088	COTTING SCHOOL	00000	7714317	INV	06/08/2017	12986	284878		
	1 02456848 83201 9300			TUITION DY	TUITION	9,222.62			
				Invoice Net		9,222.62			
71088	COTTING SCHOOL	00000	7716217	INV	06/08/2017	12894	284879		
	1 02456848 83201 9300			TUITION DY	TUITION	5,868.94			
				Invoice Net		5,868.94			
71088	COTTING SCHOOL	00000	7716217	INV	06/08/2017	12987	284880		
	1 02456848 83201 9300			TUITION DY	TUITION	9,222.62			
				Invoice Net		9,222.62			
				CHECK TOTAL		45,274.68			-----
32268	D'ERRICO, ROCK	00000		INV	06/08/2017	11442	284596		
	1 02026628 83804 3510			ATHL/LACRO	ATHLETIC	138.00			
				Invoice Net		138.00			
				CHECK TOTAL		138.00			-----
27389	DAVIDSON, DAVID	00000		INV	06/08/2017	11405	284592		
	1 02026633 83804 3510			ATH/VOLLEY	ATHLETIC	79.00			
				Invoice Net		79.00			
				CHECK TOTAL		79.00			-----
31396	DAVIS, JOHN M.	00000		INV	06/08/2017	6514	284593		
	1 02026642 83804 3510			ATH/G/LCRS	ATHLETIC	58.00			
				Invoice Net		58.00			
				CHECK TOTAL		58.00			-----
33175	DAVIS, FLORENCE	00000	7739017	INV	06/08/2017	REIMB TUITION	284464		
	1 02456848 83201 9300			TUITION DY	TUITION	20,000.00			
				Invoice Net		20,000.00			
				CHECK TOTAL		20,000.00			-----

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
16537 DEVEREAUX, WILLIAM	1 0572017 87202	3200	00000 11271517	INV TRAVEL	06/08/2017	964408 7.00 7.00 CHECK TOTAL	284743		-----
24767 DILLON, KAREN A.	1 03034309 835003		00000	FOOD SERV	INV 06/08/2017	REFUND LUNCH 79.20 79.20 CHECK TOTAL	284930		-----
27676 DIMARZIO, TOM	1 02026628 83804	3510	00000	ATHL/LACRO	INV 06/08/2017	11441 138.00 138.00 CHECK TOTAL	284598		-----
16363 DIORIO, JOHN	1 02026645 83804	3510	00000	ATH/G/SOFT	INV 06/08/2017	11000 52.00 52.00 CHECK TOTAL	284600		-----
31335 DRISCOLL, CAITLIN	1 0792017 87207	2357	00000 11337917	IMPRV ED Training	INV 06/08/2017	REIMB ADV.QUANTITATIVE 1,000.00 1,000.00 CHECK TOTAL	284744		-----
27645 DUNN, JULIE	1 02496930 87202	2357	00000 11248417	GRANTS DEV TRAINING	INV 06/08/2017	REIMB MILEGE-5/23/17 6.53 6.53	284134		-----
27645 DUNN, JULIE	1 02496930 87202	2357	00000 11248417	GRANTS DEV TRAINING	INV 06/08/2017	REIM POSTAGE 5/31/17 7.71 7.71 CHECK TOTAL	284252		-----
31323 DURBIN, WILFORD	1 02026621 83804	3510	00000	ATHL/BASEB	INV 06/08/2017	11608 58.00 58.00 CHECK TOTAL	284602		-----
71410 EDCO	1 02636575 87202	2357	00000 11138017	PROF DEV TRAINING	INV 06/08/2017	1172130 435.00 435.00 CHECK TOTAL	284135		-----
17253 EDUCATION, INC.	1 02456857 83101	2310	00001 7703217	SPED CONTR PROF TECH	INV 06/08/2017	293106 225.00 225.00	284465		-----
17253 EDUCATION, INC.			00001 7703217	INV	06/08/2017	290290	284466		-----

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02456857 83101	2310		SPED CONTR	PROF TECH	125.00			
				Invoice Net		125.00			
17253	EDUCATION, INC.		00001	7703217 INV	06/08/2017	293529	284467		
	1 02456803 83101	2310		SPED/TUTOR	PROF TECH	18.75			
				Invoice Net		18.75			
17253	EDUCATION, INC.		00001	7703217 INV	06/08/2017	293536	284469		
	1 02456857 83101	2310		SPED CONTR	PROF TECH	62.50			
				Invoice Net		62.50			
17253	EDUCATION, INC.		00001	7703217 INV	06/08/2017	293538	284470		
	1 02456857 83101	2310		SPED CONTR	PROF TECH	175.00			
				Invoice Net		175.00			
17253	EDUCATION, INC.		00001	7703217 INV	06/08/2017	293542	284471		
	1 02456857 83101	2310		SPED CONTR	PROF TECH	75.00			
				Invoice Net		75.00			
17253	EDUCATION, INC.		00001	7703217 INV	06/08/2017	293551	284472		
	1 02456803 83101	2310		SPED/TUTOR	PROF TECH	18.75			
				Invoice Net		18.75			
17253	EDUCATION, INC.		00001	7703217 INV	06/08/2017	294002	284881		
	1 02456857 83101	2310		SPED CONTR	PROF TECH	125.00			
				Invoice Net		125.00			
17253	EDUCATION, INC.		00001	7703217 INV	06/08/2017	294003	284882		
	1 02456803 83101	2310		SPED/TUTOR	PROF TECH	100.00			
				Invoice Net		100.00			
17253	EDUCATION, INC.		00001	7703217 INV	06/08/2017	294004	284883		
	1 02456857 83101	2310		SPED CONTR	PROF TECH	25.00			
				Invoice Net		25.00			
17253	EDUCATION, INC.		00001	7703217 INV	06/08/2017	294114	284884		
	1 02456857 83101	2310		SPED CONTR	PROF TECH	275.00			
				Invoice Net		275.00			
				CHECK TOTAL		1,225.00			-----
33156	EMMART, JACQUELINE A.		00000	705117 INV	06/08/2017	APS170522	284136		
	1 02606910 83102	1210		SUPER	LEGAL SERV	120.00			
				Invoice Net		120.00			
				CHECK TOTAL		120.00			-----
30402	EMPOW STUDIOS INC		00000	11357117 INV	06/08/2017	1641	284137		
	1 1336780 81112	3520		KIDZONE	INSTRUCTIO	2,660.00			
				Invoice Net		2,660.00			
				CHECK TOTAL		2,660.00			-----
21724	FANTINI BAKING CO., IN		00000	662817 INV	06/08/2017	Y352159	284947		
	1 03034309 835001			FOOD SERV	FOOD SERVI	94.10			
				Invoice Net		94.10			
21724	FANTINI BAKING CO., IN		00000	662817 INV	06/08/2017	Y354775	284948		
	1 03034309 835001			FOOD SERV	FOOD SERVI	82.30			
				Invoice Net		82.30			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
21724 FANTINI BAKING CO., IN	1 03034309 835001	00000	662817	INV	06/08/2017	354776	284949		
				FOOD SERV	FOOD SERVI	61.79			
				Invoice Net		61.79			
				CHECK TOTAL		238.19			-----
23827 FARAH ENTERPRISES, INC	1 03034309 835001	00000	663217	INV	06/08/2017	531	284099		
				FOOD SERV	FOOD SERVI	280.00			
				Invoice Net		280.00			
23827 FARAH ENTERPRISES, INC	1 03034309 835001	00000	663217	INV	06/08/2017	590	284941		
				FOOD SERV	FOOD SERVI	240.00			
				Invoice Net		240.00			
23827 FARAH ENTERPRISES, INC	1 03034309 835001	00000	663217	INV	06/08/2017	591	284942		
				FOOD SERV	FOOD SERVI	320.00			
				Invoice Net		320.00			
				CHECK TOTAL		840.00			-----
12894 FARR ACADEMY	1 02456848 83201	9300	00000	7713417	INV 06/08/2017	IVC0005361	284885		
				TUITION DY	TUITION	8,824.20			
				Invoice Net		8,824.20			
12894 FARR ACADEMY	1 02456848 83201	9300	00000	7721617	INV 06/08/2017	IVC0005362	284886		
				TUITION DY	TUITION	8,824.20			
				Invoice Net		8,824.20			
				CHECK TOTAL		17,648.40			-----
15907 MEDICAL TRANSPORTATION	1 02816980 83301	3300	00000	7705217	INV 06/08/2017	1724	284887		
				SPED/REIMB	TRANS	2,750.00			
				Invoice Net		2,750.00			
				CHECK TOTAL		2,750.00			-----
30300 FOLLETT SCHOOL SOLUTIO	1 02016563 85106	2410	00001	11090617	INV 06/08/2017	485142A-3	284138		
				LIBRARY/ME	TEXTBOOKS	137.84			
				Invoice Net		137.84			
				CHECK TOTAL		137.84			-----
26634 FRANCHI, SUSAN	1 0572017 87202	3200	00000	11270017	INV 06/08/2017	REIM MILEGE-9/29-6/2	284139		
				ESH	TRAVEL	363.69			
				Invoice Net		363.69			
26634 FRANCHI, SUSAN	1 0572017 87202	3200	00000	11272017	INV 06/08/2017	REIMB REF TOOL	284745		
				ESH	TRAVEL	174.99			
				Invoice Net		174.99			
				CHECK TOTAL		538.68			-----
23957 FRENNA, GIUSEPPE	1 02026642 83804	3510	00000		INV 06/08/2017	6511	284603		
				ATH/G/LCRS	ATHLETIC	58.00			
				Invoice Net		58.00			
				CHECK TOTAL		58.00			-----

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CASH ACCOUNT: 0000

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VENDOR 8304

WARRANT: 17202

06/08/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
25201 FREY						202501410859	284159		
1 0812017 87205 2310		00003 65044517	INV 06/08/2017			184.24			
		TITLE I YOUTH VILL				184.24			
		Invoice Net							
						CHECK TOTAL	184.24		-----
27412 FROST, BRAD						11402	284605		
1 02026633 83804 3510		00000	INV 06/08/2017			136.00			
		ATH/VOLLEY ATHLETIC				136.00			
		Invoice Net				11092	284607		
27412 FROST, BRAD						136.00			
1 02026633 83804 3510		00000	INV 06/08/2017			136.00			
		ATH/VOLLEY ATHLETIC							
		Invoice Net							
						CHECK TOTAL	272.00		-----
29563 FURLONG, CHARLES						11607	284609		
1 02026621 83804 3510		00000	INV 06/08/2017			58.00			
		ATHL/BASEB ATHLETIC				58.00			
		Invoice Net							
						CHECK TOTAL	58.00		-----
29521 GENECCO, TIMOTHY						11440	284612		
1 02026628 83804 3510		00000	INV 06/08/2017			80.00			
		ATHL/LACRO ATHLETIC				80.00			
		Invoice Net							
						CHECK TOTAL	80.00		-----
71736 THE MARGARET GIFFORD S						16978	284473		
1 02456848 83201 9300		00000 7713717	INV 06/08/2017			4,680.34			
		TUITION DY TUITION				4,680.34			
		Invoice Net				17092	284474		
71736 THE MARGARET GIFFORD S						7,354.82			
1 02456848 83201 9300		00000 7713717	INV 06/08/2017			7,354.82			
		TUITION DY TUITION							
		Invoice Net				17002	284475		
71736 THE MARGARET GIFFORD S						4,680.34			
1 02456848 83201 9300		00000 7714817	INV 06/08/2017			4,680.34			
		TUITION DY TUITION				17117	284476		
		Invoice Net				7,354.82			
71736 THE MARGARET GIFFORD S						7,354.82			
1 02456848 83201 9300		00000 7714817	INV 06/08/2017			17005	284477		
		TUITION DY TUITION				4,680.34			
		Invoice Net				17120	284478		
71736 THE MARGARET GIFFORD S						7,354.82			
1 02456848 83201 9300		00000 7715017	INV 06/08/2017			7,354.82			
		TUITION DY TUITION							
		Invoice Net				17023	284479		
71736 THE MARGARET GIFFORD S						4,680.34			
1 02456848 83201 9300		00000 7716817	INV 06/08/2017			4,680.34			
		TUITION DY TUITION				17138	284480		
		Invoice Net				7,354.82			
						7,354.82			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
71736	THE MARGARET GIFFORD S	00000	7718217	INV	06/08/2017	16984	284481		
	1 02456848 83201 9300		TUITION DY	TUITION		4,680.34			
			Invoice Net			4,680.34			
71736	THE MARGARET GIFFORD S	00000	7718217	INV	06/08/2017	17098	284482		
	1 02456848 83201 9300		TUITION DY	TUITION		7,354.82			
			Invoice Net			7,354.82			
71736	THE MARGARET GIFFORD S	00000	7723817	INV	06/08/2017	16980	284483		
	1 02456848 83201 9300		TUITION DY	TUITION		4,680.34			
			Invoice Net			4,680.34			
71736	THE MARGARET GIFFORD S	00000	7723817	INV	06/08/2017	17094	284484		
	1 02456848 83201 9300		TUITION DY	TUITION		7,354.82			
			Invoice Net			7,354.82			
71736	THE MARGARET GIFFORD S	00000	7736817	INV	06/08/2017	17289	284485		
	1 02456848 83201 9300		TUITION DY	TUITION		5,683.27			
			Invoice Net			5,683.27			
			CHECK TOTAL			77,894.23			-----
28323	GRIFFIN, TOM	00000		INV	06/08/2017	11601	284613		
	1 02026621 83804 3510		ATHL/BASEB	ATHLETIC		58.00			
			Invoice Net			58.00			
			CHECK TOTAL			58.00			-----
19295	GRIFFIN REFRIGERATION,	00000	11342217	INV	06/08/2017	49865	284931		
	1 02026620 83804 3510		ATHLE/ADMI	ATHLETIC		260.00			
			Invoice Net			260.00			
			CHECK TOTAL			260.00			-----
30778	JOHN GUILFOIL PUBLIC R	00001	11192217	INV	06/08/2017	1046	284746		
	1 02606910 83101 1210		SUPER	PROF TECH		200.00			
			Invoice Net			200.00			
			CHECK TOTAL			200.00			-----
28324	HARMON, JAY	00000		INV	06/08/2017	11545	284925		
	1 02026629 83804 3510		ATHL/TRACK	ATHLETIC		129.50			
			Invoice Net			129.50			
28324	HARMON, JAY	00000		INV	06/08/2017	11570	284926		
	1 02026629 83804 3510		ATHL/TRACK	ATHLETIC		129.50			
			Invoice Net			129.50			
			CHECK TOTAL			259.00			-----
28363	HART, MARTIN	00000		INV	06/08/2017	10931	284615		
	1 02026642 83804 3510		ATH/G/LCRS	ATHLETIC		58.00			
			Invoice Net			58.00			
			CHECK TOTAL			58.00			-----
21828	HENLEY ENTERPRISE	00000	7704417	INV	06/08/2017	168141	284486		
	1 02816970 84802 3300		TRANS ED	VEHICLE RE		40.78			
			Invoice Net			40.78			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
21828 HENLEY ENTERPRISE		00000	7704417	INV	06/08/2017	168448	284888		
1 02816970 84802	3300			TRANS ED	VEHICLE RE	88.38			
				Invoice Net		88.38			
				CHECK TOTAL		129.16			-----
33245 HIRSCH, REBECCA		00000		INV	06/08/2017	REFUND	284932		
1 03034309 835003				FOOD SERV	FOOD SERV/	135.00			
				Invoice Net		135.00			
				CHECK TOTAL		135.00			-----
32802 HOYT, CARLOS A. JR.		00002	11312517	INV	06/08/2017	CONSULTATIONS FY 17	284765		
1 02036575 87202	2357			PROF DEV	TRAINING	1,000.00			
				Invoice Net		1,000.00			
				CHECK TOTAL		1,000.00			-----
27084 COMMONWEALTH OF MASSAC		00000	664617	INV	06/08/2017	2582-JSI	284943		
1 03034309 835002				FOOD SERV	FOOD SERV/	100.00			
				Invoice Net		100.00			
				CHECK TOTAL		100.00			-----
72195 JSC TRANSPORTATION SER		00000	7710217	INV	06/08/2017	9016	284889		
1 02816990 83301	3300			TRANS HOM	TRANS	237.50			
				Invoice Net		237.50			
				CHECK TOTAL		237.50			-----
19317 JUSTICE RESOURCE INSTI		00000	7712417	INV	06/08/2017	12451017ARL-AC	284487		
1 02456848 83201	9300			TUITION DY	TUITION	3,740.40			
				Invoice Net		3,740.40			
19317 JUSTICE RESOURCE INSTI		00000	7712817	INV	06/08/2017	12451017ARL-ED	284488		
1 02456848 83201	9300			TUITION DY	TUITION	3,740.40			
				Invoice Net		3,740.40			
19317 JUSTICE RESOURCE INSTI		00000	7712917	INV	06/08/2017	12451017ARL-MD	284489		
1 02456848 83201	9300			TUITION DY	TUITION	3,740.40			
				Invoice Net		3,740.40			
19317 JUSTICE RESOURCE INSTI		00000	7716917	INV	06/08/2017	12351017ARL-ES	284490		
1 02456851 83201	9300			OOD RESIDE	TUITION	4,272.80			
				Invoice Net		4,272.80			
19317 JUSTICE RESOURCE INSTI		00000	7712517	INV	06/08/2017	12251017ARL-JC	284491		
1 02456851 83201	9300			OOD RESIDE	TUITION	16,023.00			
				Invoice Net		16,023.00			
19317 JUSTICE RESOURCE INSTI		00000	7719017	INV	06/08/2017	13151017ARL-TW	284492		
1 02456851 83201	9300			OOD RESIDE	TUITION	8,011.50			
				Invoice Net		8,011.50			
19317 JUSTICE RESOURCE INSTI		00000	7736717	INV	06/08/2017	12451017ARL-ESJ	284493		
1 02456848 83201	9300			TUITION DY	TUITION	2,493.60			
				Invoice Net		2,493.60			
				CHECK TOTAL		42,022.10			-----

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
72363	LABBB COLLABORATIVE	00000	7705417	INV	06/08/2017	2174800	284890		
	1 02816980 83301 3300		SPED/REIMB	TRANS		55,720.79			
			Invoice Net			55,720.79			
			CHECK TOTAL			55,720.79			-----
32323	LALLY, JOSEPH M.	00000		INV	06/08/2017	11479	284618		
	1 02026645 83804 3510		ATH/G/SOFT	ATHLETIC		52.00			
			Invoice Net			52.00			
32323	LALLY, JOSEPH M.	00000		INV	06/08/2017	11486	284620		
	1 02026645 83804 3510		ATH/G/SOFT	ATHLETIC		52.00			
			Invoice Net			52.00			
			CHECK TOTAL			104.00			-----
31450	LAMBERT, LISA	00000	11274217	INV	06/08/2017	REIMB SEI MTEL	284751		
	1 02636575 87202 2357		PROF DEV	TRAINING		166.00			
			Invoice Net			166.00			
			CHECK TOTAL			166.00			-----
19990	LATHAM CENTERS, INC	00000	7727717	INV	06/08/2017	034222	284891		
	1 02456851 83201 9300		OOD RESIDE	TUITION		19,474.20			
			Invoice Net			19,474.20			
			CHECK TOTAL			19,474.20			-----
30407	LAVENDER, JOANNE	00000		INV	06/08/2017	11619	284621		
	1 02026642 83804 3510		ATH/G/LCRS	ATHLETIC		138.00			
			Invoice Net			138.00			
			CHECK TOTAL			138.00			-----
72433	LEAGUE SCHOOL OF GREAT	00000	7717817	INV	06/08/2017	002026	284892		
	1 02456851 83201 9300		OOD RESIDE	TUITION		14,510.79			
			Invoice Net			14,510.79			
			CHECK TOTAL			14,510.79			-----
72441	LEARNING PREP SCHOOL I	00001	7713017	INV	06/08/2017	49334-AD	284494		
	1 02456848 83201 9300		TUITION DY	TUITION		2,428.13			
			Invoice Net			2,428.13			
72441	LEARNING PREP SCHOOL I	00001	7716117	INV	06/08/2017	49334-AP	284495		
	1 02456848 83201 9300		TUITION DY	TUITION		4,856.25			
			Invoice Net			4,856.25			
72441	LEARNING PREP SCHOOL I	00001	7718017	INV	06/08/2017	49334-NW	284496		
	1 02456848 83201 9300		TUITION DY	TUITION		3,229.41			
			Invoice Net			3,229.41			
72441	LEARNING PREP SCHOOL I	00001	7727417	INV	06/08/2017	49334-CM	284497		
	1 02456848 83201 9300		TUITION DY	TUITION		3,850.00			
			Invoice Net			3,850.00			
			CHECK TOTAL			14,363.79			-----



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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
19925 LESLEY UNIVERSITY						ID#1625995	284499		
1 0962017 83101	2357	00000	7736517	INV	06/08/2017	3,000.00			
				SPED IMPRO	CONTRACT	3,000.00			
				Invoice Net		3,000.00			
19925 LESLEY UNIVERSITY						ID#1647321	284500		
1 0962017 83101	2357	00000	7736517	INV	06/08/2017	3,000.00			
				SPED IMPRO	CONTRACT	3,000.00			
				Invoice Net		3,000.00			
19925 LESLEY UNIVERSITY						ID#1488761	284501		
1 0962017 83101	2357	00000	7736517	INV	06/08/2017	3,000.00			
				SPED IMPRO	CONTRACT	3,000.00			
				Invoice Net					
						CHECK TOTAL	9,000.00		-----
33244 LETHA, PARVATHI						REFUND LUNCH	284933		
1 03034309 835003		00000		INV	06/08/2017	119.00			
				FOOD SERV	FOOD SERV/	119.00			
				Invoice Net					
						CHECK TOTAL	119.00		-----
31399 LOCKWOOD, LARRY						REIMB MILEGE-MAY'17	284893		
1 02456833 87101	2320	00000	7739817	INV	06/08/2017	74.37			
				SPED/MIDDL	BUS TRAVEL	74.37			
				Invoice Net					
						CHECK TOTAL	74.37		-----
33239 LOYND, ANDREW						11605	284623		
1 02026621 83804	3510	00000		INV	06/08/2017	58.00			
				ATHL/BASEB	ATHLETIC	58.00			
				Invoice Net					
						CHECK TOTAL	58.00		-----
29843 NA LU-HOGAN						REIMB CLASS EXP	284747		
1 178 835106	2410	00000	11345217	INV	06/08/2017	14.74			
				MANDARIN	LANG - CS	14.74			
				Invoice Net					
						CHECK TOTAL	14.74		-----
28265 MACUK, JOHN						REIMB NAVY GRANT EXP	284755		
1 02426715 85103	2415	00000	11328917	INV	06/08/2017	178.84			
				C&I SCIENC	INSTRUCT	178.84			
				Invoice Net					
						CHECK TOTAL	178.84		-----
32784 MAID-RITE SPECIALTY FO						28255815	284100		
1 03034309 835001		00001	664117	INV	06/08/2017	318.00			
				FOOD SERV	FOOD SERVI	318.00			
				Invoice Net					
						CHECK TOTAL	318.00		-----
15547 MANSFIELD PAPER CO., I						217831	284101		
1 03034309 835000		00000	662417	INV	06/08/2017	32.48			
				FOOD SERV	FOOD SERV/	32.48			
				Invoice Net					
15547 MANSFIELD PAPER CO., I						214473	284243		
1 03034309 835000		00000	662417	INV	06/08/2017	1,600.13			
				FOOD SERV	FOOD SERV/	1,600.13			
				Invoice Net					

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 17202 06/08/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
15547 MANSFIELD PAPER CO., I	00000 662417 INV 06/08/2017					217113	284244		
1 03034309 835000	FOOD SERV FOOD SERV/					1,681.79			
	Invoice Net					1,681.79			
15547 MANSFIELD PAPER CO., I	00000 662417 INV 06/08/2017					217114	284246		
1 03034309 835000	FOOD SERV FOOD SERV/					548.16			
	Invoice Net					548.16			
15547 MANSFIELD PAPER CO., I	00000 662417 INV 06/08/2017					217115	284247		
1 03034309 835000	FOOD SERV FOOD SERV/					756.84			
	Invoice Net					756.84			
	CHECK TOTAL					4,619.40			-----
28800 MARTINELLI, STEPHEN	00000 INV 06/08/2017					11565	284625		
1 02026621 83804 3510	ATHL/BASEB ATHLETIC					80.00			
	Invoice Net					80.00			
	CHECK TOTAL					80.00			-----
72694 MA ASSOC OF SCHOOL SUP	00000 11348217 INV 06/08/2017					2017MAY-4253	284754		
1 02606575 87202 2357	MEMBERSHIP TRAINING					180.00			
	Invoice Net					180.00			
	CHECK TOTAL					180.00			-----
17919 MATSOL (MA ASSOC OF TE	00000 11142117 INV 06/08/2017					2017-147	284140		
1 0772017 87105 2310	LANGUAGE MATSOL					1,175.00			
	Invoice Net					1,175.00			
17919 MATSOL (MA ASSOC OF TE	00000 11142217 INV 06/08/2017					#2017-147	284141		
1 02336705 87202 2357	C&I ELL ELL PROF					265.00			
	Invoice Net					265.00			
	CHECK TOTAL					1,440.00			-----
30959 MARIO JIMENEZ	00000 7705717 INV 06/08/2017					3455	284894		
1 02816990 83301 3300	TRANS HOM TRANS					975.00			
	Invoice Net					975.00			
30959 MARIO JIMENEZ	00000 7705717 INV 06/08/2017					3456	284895		
1 02816990 83301 3300	TRANS HOM TRANS					1,200.00			
	Invoice Net					1,200.00			
	CHECK TOTAL					2,175.00			-----
72813 MCLEAN HOSPITAL	00001 7713317 INV 06/08/2017					IN01152251	284897		
1 02456848 83201 9300	TUITION DY TUITION					7,594.84			
	Invoice Net					7,594.84			
72813 MCLEAN HOSPITAL	00001 7714917 INV 06/08/2017					IN01152263	284898		
1 02456848 83201 9300	TUITION DY TUITION					7,594.84			
	Invoice Net					7,594.84			
72813 MCLEAN HOSPITAL	00001 7721217 INV 06/08/2017					IN01152271	284899		
1 02456848 83201 9300	TUITION DY TUITION					7,594.84			
	Invoice Net					7,594.84			
72813 MCLEAN HOSPITAL	00001 7712117 INV 06/08/2017					IN01152238	284924		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02456848 83201	9300		TUITION DY Invoice Net	TUITION	7,594.84 7,594.84 CHECK TOTAL			-----
						30,379.36			
27022 MELLO, ROBERT	1 02026645 83804	3510	00000	ATH/G/SOFT Invoice Net	INV 06/08/2017 ATHLETIC	11482 52.00 52.00	284627		
27022 MELLO, ROBERT	1 02026645 83804	3510	00000	ATH/G/SOFT Invoice Net	INV 06/08/2017 ATHLETIC	11484 52.00 52.00	284628		
27022 MELLO, ROBERT	1 02026645 83804	3510	00000	ATH/G/SOFT Invoice Net	INV 06/08/2017 ATHLETIC	11487 52.00 52.00	284630		
						CHECK TOTAL	156.00		-----
32430 MERTZ, ANTONIETTA	1 02606910 83101	1210	00000	701617 SUPER Invoice Net	INV 06/08/2017 PROF TECH	1013 4,680.00 4,680.00	284752		
						CHECK TOTAL	4,680.00		-----
22727 MILESTONES, INC.	1 02456848 83201	9300	00000	7713217 TUITION DY Invoice Net	INV 06/08/2017 TUITION	22760 4,648.71 4,648.71	284498		
						CHECK TOTAL	4,648.71		-----
32722 MOORE MEDICAL LLC	1 02496554 85201	3200	00000	11270117 HEALTH SRV Invoice Net	INV 06/08/2017 MED SUPPLY	99463229 2,959.71 2,959.71	284142		
						CHECK TOTAL	2,959.71		-----
30873 MYLES, KEVIN	1 02026621 83804	3510	00000	ATHL/BASEB Invoice Net	INV 06/08/2017 ATHLETIC	11609 58.00 58.00	284632		
						CHECK TOTAL	58.00		-----
11491 MYSTIC SERVICE, INC.	1 02816990 83301	3300	00001	7737517 TRANS HOM Invoice Net	INV 06/08/2017 TRANS	MAY 2017 990.00 990.00	284901		
						CHECK TOTAL	990.00		-----
20948 NALLY ASSOCIATES, INC.	1 02026620 83804	3510	00000	11342417 ATHLE/ADMI Invoice Net	INV 06/08/2017 ATHLETIC	17-1443 106.65 106.65	284757		
						CHECK TOTAL	106.65		-----
73056 ARLINGTON CENTER AUTO	1 02816970 84802	3300	00000	7738917 TRANS ED Invoice Net	INV 06/08/2017 VEHICLE RE	833143 59.96 59.96	284457		

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TOWN OF ARLINGTON  
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 17202 06/08/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
73056	ARLINGTON CENTER AUTO	00000	7738917	INV	06/08/2017	833629	284458		
	1 02816970 84802 3300	TRANS ED		VEHICLE RE		21.96			
		Invoice Net				21.96			
73056	ARLINGTON CENTER AUTO	00000	7739517	INV	06/08/2017	831562	284902		
	1 02816970 84802 3300	TRANS ED		VEHICLE RE		3.87			
		Invoice Net				3.87			
				CHECK TOTAL		85.79			-----
26196	NARDONE TOOHIG, PATRIC	00000	7737217	INV	06/08/2017	REIMB MILEGE-MAY'17	284903		
	1 02456839 87101 2315	TEAM CHAIR		BUS TRAVEL		17.12			
		Invoice Net				17.12			
				CHECK TOTAL		17.12			-----
20455	NASHOBA LEARNING GROUP	00000	7712217	INV	06/08/2017	012308	284904		
	1 02456848 83201 9300	TUITION DY		TUITION		5,072.34			
		Invoice Net				5,072.34			
20455	NASHOBA LEARNING GROUP	00000	7712317	INV	06/08/2017	012307	284905		
	1 02456848 83201 9300	TUITION DY		TUITION		5,072.34			
		Invoice Net				5,072.34			
				CHECK TOTAL		10,144.68			-----
24772	NEW ENGLAND ACADEMY,LL	00000	7716417	INV	06/08/2017	ARL0517P	284906		
	1 02456848 83201 9300	TUITION DY		TUITION		6,774.46			
		Invoice Net				6,774.46			
24772	NEW ENGLAND ACADEMY,LL	00000	7717017	INV	06/08/2017	ARL0517	284907		
	1 02456848 83201 9300	TUITION DY		TUITION		6,774.46			
		Invoice Net				6,774.46			
				CHECK TOTAL		13,548.92			-----
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	06/08/2017	890418	284102		
	1 03034309 835001	FOOD SERV		FOOD SERVI		261.04			
		Invoice Net				261.04			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	06/08/2017	890423	284103		
	1 03034309 835001	FOOD SERV		FOOD SERVI		255.19			
		Invoice Net				255.19			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	06/08/2017	890425	284104		
	1 03034309 835001	FOOD SERV		FOOD SERVI		76.91			
		Invoice Net				76.91			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	06/08/2017	890428	284105		
	1 03034309 835001	FOOD SERV		FOOD SERVI		51.30			
		Invoice Net				51.30			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	06/08/2017	890429	284106		
	1 03034309 835001	FOOD SERV		FOOD SERVI		76.95			
		Invoice Net				76.95			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	06/08/2017	890432	284107		
	1 03034309 835001	FOOD SERV		FOOD SERVI		118.49			
		Invoice Net				118.49			

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PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 17202

06/08/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	06/08/2017	890433	284108		
	1 03034309 835001		FOOD SERV	FOOD SERVI		51.26			
			Invoice Net			51.26			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	06/08/2017	890436	284109		
	1 03034309 835001		FOOD SERV	FOOD SERVI		76.86			
			Invoice Net			76.86			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	06/08/2017	890437	284110		
	1 03034309 835001		FOOD SERV	FOOD SERVI		64.08			
			Invoice Net			64.08			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	06/08/2017	894354	284111		
	1 03034309 835001		FOOD SERV	FOOD SERVI		96.18			
			Invoice Net			96.18			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	06/08/2017	894356	284112		
	1 03034309 835001		FOOD SERV	FOOD SERVI		215.16			
			Invoice Net			215.16			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	06/08/2017	894358	284113		
	1 03034309 835001		FOOD SERV	FOOD SERVI		101.92			
			Invoice Net			101.92			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	06/08/2017	894361	284114		
	1 03034309 835001		FOOD SERV	FOOD SERVI		76.91			
			Invoice Net			76.91			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	06/08/2017	894362	284115		
	1 03034309 835001		FOOD SERV	FOOD SERVI		76.86			
			Invoice Net			76.86			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	06/08/2017	894363	284116		
	1 03034309 835001		FOOD SERV	FOOD SERVI		51.21			
			Invoice Net			51.21			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	06/08/2017	894364	284117		
	1 03034309 835001		FOOD SERV	FOOD SERVI		76.86			
			Invoice Net			76.86			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	06/08/2017	894366	284118		
	1 03034309 835001		FOOD SERV	FOOD SERVI		102.47			
			Invoice Net			102.47			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	06/08/2017	896820	284964		
	1 03034309 835001		FOOD SERV	FOOD SERVI		64.08			
			Invoice Net			64.08			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	06/08/2017	896826	284965		
	1 03034309 835001		FOOD SERV	FOOD SERVI		38.48			
			Invoice Net			38.48			
			CHECK TOTAL			1,932.21			-----
16252	NORTH READING TRANSPOR	00000	7734817	INV	06/08/2017	18929	284908		
	1 02816990 83301 3300		TRANS HOM	TRANS		1,650.00			
			Invoice Net			1,650.00			
			CHECK TOTAL			1,650.00			-----
21363	NORTH SUBURBAN TRANSPO	00000	11342317	INV	06/08/2017	9622	284934		

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CASH ACCOUNT: 0000

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VENDOR 8304

WARRANT: 17202

06/08/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1	02026620 83804	3510	ATHLE/ADMI	ATHLETIC		600.00			
			Invoice Net			600.00			
						CHECK TOTAL	600.00		-----
26908	NORTHEAST CUTLERY	00000	663617	INV	06/08/2017	806187	284944		
1	03034309 865000		FOOD SERV	FOOD SERV/		36.00			
			Invoice Net			36.00			
26908	NORTHEAST CUTLERY	00000	663617	INV	06/08/2017	806188	284945		
1	03034309 865000		FOOD SERV	FOOD SERV/		18.00			
			Invoice Net			18.00			
						CHECK TOTAL	54.00		-----
30571	ORENT, STEVEN	00000		INV	06/08/2017	11483	284634		
1	02026645 83804	3510	ATH/G/SOFT	ATHLETIC		52.00			
			Invoice Net			52.00			
						CHECK TOTAL	52.00		-----
33163	PAOLETTI, PAUL	00000		INV	06/08/2017	11002	284637		
1	02026645 83804	3510	ATH/G/SOFT	ATHLETIC		52.00			
			Invoice Net			52.00			
33163	PAOLETTI, PAUL	00000		INV	06/08/2017	11481	284638		
1	02026645 83804	3510	ATH/G/SOFT	ATHLETIC		52.00			
			Invoice Net			52.00			
						CHECK TOTAL	104.00		-----
26067	NCS PEARSON, INC	00001	11331917	INV	06/08/2017	11182795	284502		
1	02456860 85102	2720	SPED TEST	TESTING		4,499.46			
			Invoice Net			4,499.46			
26067	NCS PEARSON, INC	00001	11332517	INV	06/08/2017	11182656	284909		
1	02456836 85102	2800	PSYCHOLOGI	TESTING		9,234.01			
			Invoice Net			9,234.01			
						CHECK TOTAL	13,733.47		-----
15550	PEPSI-COLA COMPANY	00001	663417	INV	06/08/2017	86981256	284119		
1	03034309 835001		FOOD SERV	FOOD SERVI		282.58			
			Invoice Net			282.58			
15550	PEPSI-COLA COMPANY	00001	663417	INV	06/08/2017	82203401	284946		
1	03034309 835001		FOOD SERV	FOOD SERVI		400.90			
			Invoice Net			400.90			
						CHECK TOTAL	683.48		-----
73408	PERKINS SCHOOL FOR THE	00000	7736617	INV	06/08/2017	ADC001	284910		
1	02456800 85103	2415	PK-SPED	INSTRUCT		87.00			
			Invoice Net			87.00			
						CHECK TOTAL	87.00		-----
12450	PPC EVENT SERVICES, IN	00000	11343917	INV	06/08/2017	0709285	284935		

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 17202 06/08/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 1951 84000			COLLEGE F	MISC EXP	2,619.23			
				Invoice Net		2,619.23			
						CHECK TOTAL	2,619.23		-----
73432	DONALD M. PHELAN, JR	00000		INV	06/08/2017	11628	284641		
	1 02026628 83804 3510			ATHL/LACRO	ATHLETIC	80.00			
				Invoice Net		80.00			
						CHECK TOTAL	80.00		-----
73471	PLAY TIME, INC.	00000	11164417	INV	06/08/2017	32756	284143		
	1 15124145 82422 3520			THOMPSON	SUPPLIES	113.18			
				Invoice Net		113.18			
73471	PLAY TIME, INC.	00000	11164817	INV	06/08/2017	32768	284160		
	1 15123260 85103 3520			AFT SCH	GENERAL	106.12			
				Invoice Net		106.12			
73471	PLAY TIME, INC.	00000	11164817	INV	06/08/2017	32789	284161		
	1 15123260 85103 3520			AFT SCH	GENERAL	67.25			
				Invoice Net		67.25			
73471	PLAY TIME, INC.	00000	11164817	INV	06/08/2017	32790	284163		
	1 15123260 85103 3520			AFT SCH	GENERAL	22.01			
				Invoice Net		22.01			
73471	PLAY TIME, INC.	00000	11164917	INV	06/08/2017	32758	284165		
	1 15122260 85103 3520			HARDY GEN	HARDY GEN	17.76			
				Invoice Net		17.76			
73471	PLAY TIME, INC.	00000	11164917	INV	06/08/2017	32759	284168		
	1 15122260 85103 3520			HARDY GEN	HARDY GEN	71.25			
				Invoice Net		71.25			
73471	PLAY TIME, INC.	00000	11164917	INV	06/08/2017	32792	284170		
	1 15122260 85103 3520			HARDY GEN	HARDY GEN	138.16			
				Invoice Net		138.16			
						CHECK TOTAL	535.73		-----
32150	PROSPERITY COUNSELING	00001	11315417	INV	06/08/2017	CONSULTATION/MAY2017	284158		
	1 1322017 83101 2440			METCO GRNT	CONTRACT	2,062.50			
				Invoice Net		2,062.50			
						CHECK TOTAL	2,062.50		-----
73559	PSYCHIATRIC EDUC SVC	00001	7732217	INV	06/08/2017	14-01	284503		
	1 02456803 83101 2310			SPED/TUTOR	PROF TECH	50.00			
				Invoice Net		50.00			
73559	PSYCHIATRIC EDUC SVC	00001	7732217	INV	06/08/2017	14-02	284911		
	1 02456803 83101 2310			SPED/TUTOR	PROF TECH	62.50			
				Invoice Net		62.50			
73559	PSYCHIATRIC EDUC SVC	00001	7732217	INV	06/08/2017	14-03	284912		
	1 02456803 83101 2310			SPED/TUTOR	PROF TECH	31.25			
				Invoice Net		31.25			
						CHECK TOTAL	143.75		-----

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CASH ACCOUNT: 0000

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VENDOR 8304

WARRANT: 17202

06/08/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
31107	PUGLIA, ANDREW			INV	06/08/2017	11606	284645		
	1 02026621 83804	3510		ATHL/BASEB	ATHLETIC	58.00			
				Invoice Net		58.00			
				CHECK TOTAL		58.00			-----
32480	QUENCH USA, INC.			INV	06/08/2017	200726667	284144		
	1 152 8300			BLDG USER	CONT/SERV	38.00			
	2 177 8300			APSCP	CONT/SERV	19.00			
				Invoice Net		57.00			
				CHECK TOTAL		57.00			-----
33082	RIDEOUT, JACLYN			INV	06/08/2017	REIMB SEI 3/16/17	284145		
	1 02636575 87202	2357		PROF DEV	TRAINING	395.00			
				Invoice Net		395.00			
				CHECK TOTAL		395.00			-----
18040	ROWE, PATRICIA A.			INV	06/08/2017	11620	284648		
	1 02026642 83804	3510		ATH/G/LCRS	ATHLETIC	80.00			
				Invoice Net		80.00			
				CHECK TOTAL		80.00			-----
23093	A. RUSSO & SONS, INC.			INV	06/08/2017	349283	284146		
	1 15123260 84902	3520		AFT SCH	FOOD SUPPL	98.50			
				Invoice Net		98.50			
23093	A. RUSSO & SONS, INC.			INV	06/08/2017	352541	284758		
	1 15123260 84902	3520		AFT SCH	FOOD SUPPL	145.20			
				Invoice Net		145.20			
23093	A. RUSSO & SONS, INC.			INV	06/08/2017	350158	284759		
	1 15122260 84902	3520		HARDY GEN	HARDY FOOD	153.00			
				Invoice Net		153.00			
23093	A. RUSSO & SONS, INC.			INV	06/08/2017	352457	284761		
	1 15122260 84902	3520		HARDY GEN	HARDY FOOD	149.10			
				Invoice Net		149.10			
				CHECK TOTAL		545.80			-----
28331	RYAN, JACK			INV	06/08/2017	9509	284650		
	1 02026645 83804	3510		ATH/G/SOFT	ATHLETIC	75.00			
				Invoice Net		75.00			
28331	RYAN, JACK			INV	06/08/2017	9507	284652		
	1 02026645 83804	3510		ATH/G/SOFT	ATHLETIC	75.00			
				Invoice Net		75.00			
				CHECK TOTAL		150.00			-----
24874	SAL'S PIZZA			INV	06/08/2017	38771	284120		
	1 03034309 835001			FOOD SERV	FOOD SERVI	107.10			
				Invoice Net		107.10			
24874	SAL'S PIZZA			INV	06/08/2017	38772	284121		



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CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 17202

06/08/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 03034309 835001			FOOD SERV	FOOD SERVI	142.80			
				Invoice Net		142.80			
24874	SAL'S PIZZA			00000 662517 INV	06/08/2017	38773	284122		
	1 03034309 835001			FOOD SERV	FOOD SERVI	178.50			
				Invoice Net		178.50			
24874	SAL'S PIZZA			00000 662517 INV	06/08/2017	38774	284123		
	1 03034309 835001			FOOD SERV	FOOD SERVI	71.40			
				Invoice Net		71.40			
24874	SAL'S PIZZA			00000 662517 INV	06/08/2017	38775	284124		
	1 03034309 835001			FOOD SERV	FOOD SERVI	71.40			
				Invoice Net		71.40			
24874	SAL'S PIZZA			00000 662517 INV	06/08/2017	38776	284125		
	1 03034309 835001			FOOD SERV	FOOD SERVI	107.10			
				Invoice Net		107.10			
24874	SAL'S PIZZA			00000 662517 INV	06/08/2017	38777	284126		
	1 03034309 835001			FOOD SERV	FOOD SERVI	178.50			
				Invoice Net		178.50			
24874	SAL'S PIZZA			00000 662517 INV	06/08/2017	38778	284127		
	1 03034309 835001			FOOD SERV	FOOD SERVI	142.80			
				Invoice Net		142.80			
24874	SAL'S PIZZA			00000 662517 INV	06/08/2017	39184	284950		
	1 03034309 835001			FOOD SERV	FOOD SERVI	107.10			
				Invoice Net		107.10			
24874	SAL'S PIZZA			00000 662517 INV	06/08/2017	39185	284951		
	1 03034309 835001			FOOD SERV	FOOD SERVI	107.10			
				Invoice Net		107.10			
24874	SAL'S PIZZA			00000 662517 INV	06/08/2017	39186	284952		
	1 03034309 835001			FOOD SERV	FOOD SERVI	107.10			
				Invoice Net		107.10			
24874	SAL'S PIZZA			00000 662517 INV	06/08/2017	39187	284953		
	1 03034309 835001			FOOD SERV	FOOD SERVI	107.10			
				Invoice Net		107.10			
24874	SAL'S PIZZA			00000 662517 INV	06/08/2017	39188	284954		
	1 03034309 835001			FOOD SERV	FOOD SERVI	142.80			
				Invoice Net		142.80			
24874	SAL'S PIZZA			00000 662517 INV	06/08/2017	39189	284955		
	1 03034309 835001			FOOD SERV	FOOD SERVI	142.80			
				Invoice Net		142.80			
						CHECK TOTAL	1,713.60		-----
30575	SANCINITO, ALLISON			00000 11250617 INV	06/08/2017	REIMB PRACTICUM INST	284977		
	1 02636575 87106 2357			PROF DEV	Grad Cours	765.00			
				Invoice Net		765.00			
30575	SANCINITO, ALLISON			00000 11250617 INV	06/08/2017	REIMB SCHOOL ORG	284978		
	1 02636575 87106 2357			PROF DEV	Grad Cours	765.00			
				Invoice Net		765.00			
30575	SANCINITO, ALLISON			00000 11250617 INV	06/08/2017	REIMB FACTORS DIVERS	284979		

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CASH ACCOUNT: 0000

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VENDOR 8304

WARRANT: 17202

06/08/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1	02636575 87106	2357	PROF DEV	Grad Cours		426.50			
			Invoice Net			426.50			
						CHECK TOTAL	1,956.50		-----
32540	SCHOOL BUS PARTS CO.	00001	7704617	INV	06/08/2017	9769	284504		
1	02816970 84802	3300	TRANS ED	VEHICLE RE		123.46			
			Invoice Net			123.46			
						CHECK TOTAL	123.46		-----
73185	SCHOOL SPECIALTY, INC.	00006	65043517	INV	06/08/2017	308102738457	284147		
1	02066506 84201	2430	ELEM EDUC	OFFICE		985.65			
			Invoice Net			985.65			
73185	SCHOOL SPECIALTY, INC.	00006	65044117	INV	06/08/2017	208118212502	284148		
1	02036507 85103	2415	SEC EDUC	INSTRUCT		676.44			
			Invoice Net			676.44			
73185	SCHOOL SPECIALTY, INC.	00006	65044617	INV	06/08/2017	208118238156	284149		
1	139 8350		STRATTON	STRATTON G		232.88			
			Invoice Net			232.88			
73185	SCHOOL SPECIALTY, INC.	00006	65044417	INV	06/08/2017	208118295273	284172		
1	15123215 85103	3520	ARL AFT	GYM SUPPLY		1,548.62			
			Invoice Net			1,548.62			
73185	SCHOOL SPECIALTY, INC.	00006	65043117	INV	06/08/2017	308102717423	284506		
1	02456809 85103	2415	SPED TEXTS	INSTRUCT		196.78			
			Invoice Net			196.78			
73185	SCHOOL SPECIALTY, INC.	00006	65040917	INV	06/08/2017	308102720044	284508		
1	02456809 85103	2415	SPED TEXTS	INSTRUCT		298.78			
			Invoice Net			298.78			
73185	SCHOOL SPECIALTY, INC.	00006	65041917	INV	06/08/2017	308102718435	284509		
1	02456809 85103	2415	SPED TEXTS	INSTRUCT		258.93			
			Invoice Net			258.93			
73185	SCHOOL SPECIALTY, INC.	00006	65036817	INV	06/08/2017	208118316716	284913		
1	02456812 85103	2415	SPED/PT	INSTRUCT		6.56			
			Invoice Net			6.56			
73185	SCHOOL SPECIALTY, INC.	00006	65041717	INV	06/08/2017	208118316795	284914		
1	02456800 85103	2415	PK-SPED	INSTRUCT		42.99			
			Invoice Net			42.99			
						CHECK TOTAL	4,247.63		-----
73818	SCHOOLS FOR CHILDREN,	00000	7715317	INV	06/08/2017	136671	284915		
1	02456848 83201	9300	TUITION DY	TUITION		8,365.72			
			Invoice Net			8,365.72			
						CHECK TOTAL	8,365.72		-----
73852	SEEM COLLABORATIVE	00000	7708617	INV	06/08/2017	66656	284511		
1	02456848 83201	9400	TUITION DY	TUITION		6,809.22			
			Invoice Net			6,809.22			
73852	SEEM COLLABORATIVE	00000	7707817	INV	06/08/2017	66655	284916		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02456848 83201	9400		TUITION DY	TUITION	6,224.68			
				Invoice Net		6,224.68			
73852	SEEM COLLABORATIVE	00000	7708717	INV	06/08/2017	66229	284917		
	1 02456845 83201	9300		OOD/AIDE	TUITION	2,937.62			
	2 02456848 83201	9400		TUITION DY	TUITION	4,333.14			
				Invoice Net		7,270.76			
73852	SEEM COLLABORATIVE	00000	7708717	INV	06/08/2017	66657	284918		
	1 02456845 83201	9300		OOD/AIDE	TUITION	4,616.26			
	2 02456848 83201	9400		TUITION DY	TUITION	6,809.22			
				Invoice Net		11,425.48			
73852	SEEM COLLABORATIVE	00000	7709017	INV	06/08/2017	66658	284919		
	1 02456848 83201	9400		TUITION DY	TUITION	6,224.68			
				Invoice Net		6,224.68			
				CHECK TOTAL		37,954.82			-----
73920	SILVA RICHARD J.	00000		INV	06/08/2017	9506	284654		
	1 02026645 83804	3510		ATH/G/SOFT	ATHLETIC	75.00			
				Invoice Net		75.00			
				CHECK TOTAL		75.00			-----
27662	THINK SOCIAL PUBLISHIN	00000	11298517	INV	06/08/2017	61839	284150		
	1 02246506 85106	2410		ELEM EDUC	TEXTBOOKS	491.78			
				Invoice Net		491.78			
				CHECK TOTAL		491.78			-----
21752	ST. ANN'S HOME	00000	7732817	INV	06/08/2017	187132	284920		
	1 02456848 83201	9300		TUITION DY	TUITION	6,149.00			
				Invoice Net		6,149.00			
				CHECK TOTAL		6,149.00			-----
31954	TAMS-WITMARK MUSIC LIB	00000	11312817	INV	06/08/2017	T74668	284936		
	1 205 85103	3520		OTT DRAMA	INSTRUCT	24.00			
				Invoice Net		24.00			
				CHECK TOTAL		24.00			-----
31253	TECH & LEARNING LIVE	00001	11274117	INV	06/08/2017	TF15203	284151		
	1 02636575 87202	2357		PROF DEV	TRAINING	215.00			
				Invoice Net		215.00			
				CHECK TOTAL		215.00			-----
22736	THURSTON FOODS, INC.	00000	11164717	INV	06/08/2017	749109	284152		
	1 15122260 84902	3520		HARDY GEN	HARDY FOOD	999.96			
				Invoice Net		999.96			
22736	THURSTON FOODS, INC.	00000	11164617	INV	06/08/2017	752503	284937		
	1 15123260 84902	3520		AFT SCH	FOOD SUPPL	476.10			
				Invoice Net		476.10			
22736	THURSTON FOODS, INC.	00000	662217	INV	06/08/2017	749106	284966		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 03034309 835001			FOOD SERV	FOOD SERVI	597.42			
				Invoice Net		597.42			
22736	THURSTON FOODS, INC.	00000	662217	INV	06/08/2017	749110	284967		
	1 03034309 835001			FOOD SERV	FOOD SERVI	1,113.97			
				Invoice Net		1,113.97			
22736	THURSTON FOODS, INC.	00000	662217	INV	06/08/2017	749107	284968		
	1 03034309 835001			FOOD SERV	FOOD SERVI	1,284.34			
				Invoice Net		1,284.34			
				CHECK TOTAL		4,471.79			-----
30320	TORO, CHRISTINA	00000	11154917	INV	06/08/2017	REIMB MFLA SEMINARS	284153		
	1 02516730 87202	2357		C&I WORLD	TRAINING	195.00			
				Invoice Net		195.00			
				CHECK TOTAL		195.00			-----
30261	TRANS EXPRESS INC.	00000	7733217	INV	06/08/2017	399	284921		
	1 02816990 83301	3300		TRANS HOM	TRANS	1,952.50			
				Invoice Net		1,952.50			
				CHECK TOTAL		1,952.50			-----
18547	TRUCK & BUS SUPPLY CO.	00001	7704717	INV	06/08/2017	4931	284922		
	1 02816970 84802	3300		TRANS ED	VEHICLE RE	466.60			
				Invoice Net		466.60			
				CHECK TOTAL		466.60			-----
74370	PAUL UVA	00000		INV	06/08/2017	11559	284659		
	1 02026621 83804	3510		ATHL/BASEB	ATHLETIC	80.00			
				Invoice Net		80.00			
				CHECK TOTAL		80.00			-----
31959	VAN VOORHIES, SANDRA	00000	7703817	INV	06/08/2017	TVI SVCS 5/3-5/30/17	284512		
	1 02456830 83101	2320		SPED/MEDS	PROF TECH	340.00			
				Invoice Net		340.00			
				CHECK TOTAL		340.00			-----
32674	VIGGIANO, MICHAEL	00000		INV	06/08/2017	11602	284665		
	1 02026621 83804	3510		ATHL/BASEB	ATHLETIC	58.00			
				Invoice Net		58.00			
				CHECK TOTAL		58.00			-----
11037	VOCELL BUS COMPANY	00000	11214317	INV	06/08/2017	BOYS 5/15-5/19/17	284154		
	1 02026985 83301	3510		ATH/B/TRAN	TRANS	3,964.50			
				Invoice Net		3,964.50			
11037	VOCELL BUS COMPANY	00000	11214417	INV	06/08/2017	GIRLS 5/15-5/19/17	284155		
	1 02026986 83301	3510		ATH/G/TRAN	TRANS	1,866.50			
				Invoice Net		1,866.50			
11037	VOCELL BUS COMPANY	00000	11214317	INV	06/08/2017	BOYS 5/22-5/24/17	284156		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
11037	1 02026985 83301 3510	ATH/B/TRAN	TRANS			859.00			
		Invoice Net				859.00			
	VOCELL BUS COMPANY	00000 11214417	INV	06/08/2017		GIRLS 5/22-5/24/17	284157		
	1 02026986 83301 3510	ATH/G/TRAN	TRANS			479.00			
		Invoice Net				479.00			
						CHECK TOTAL	7,169.00		-----
25594	VONA, KEVIN	00000	INV	06/08/2017		11603	284662		
	1 02026621 83804 3510	ATHL/BASEB	ATHLETIC			58.00			
		Invoice Net				58.00			
						CHECK TOTAL	58.00		-----
13234	W. B. MASON CO., INC.	00001 692717	INV	06/08/2017		I44219337	284175		
	1 02666920 85101 1410	BUS OFFICE	REPRO SUPP			589.80			
		Invoice Net				589.80			
13234	W. B. MASON CO., INC.	00001 692517	INV	06/08/2017		I44679746	284938		
	1 18406920 84201 2430	REVOLV/AD	OFFICE			56.53			
		Invoice Net				56.53			
13234	W. B. MASON CO., INC.	00001 662017	INV	06/08/2017		I44570711	284956		
	1 03034309 835005	FOOD SERV	FOOD SERV			111.39			
		Invoice Net				111.39			
13234	W. B. MASON CO., INC.	00001 612917	INV	06/08/2017		I44726085	284980		
	1 02696925 84201 1410	PAYROLL	OFFICE			31.81			
		Invoice Net				31.81			
						CHECK TOTAL	789.53		-----
74469	WANAMAKER HARDWARE	00000 7738817	INV	06/08/2017		142652	284514		
	1 02816970 84802 3300	TRANS ED	VEHICLE RE			4.80			
		Invoice Net				4.80			
						CHECK TOTAL	4.80		-----
74496	WEDIKO CHILDRENS SERVI	00001 7733117	INV	06/08/2017		17-ARL10	284516		
	1 0962017 83101 2357	SPED IMPRO	CONTRACT			375.00			
		Invoice Net				375.00			
						CHECK TOTAL	375.00		-----
20866	WILLOW HILL SCHOOL	00000 7713617	INV	06/08/2017		LG-17-9	284923		
	1 02456848 83201 9300	TUITION DY	TUITION			3,024.84			
		Invoice Net				3,024.84			
						CHECK TOTAL	3,024.84		-----
29510	WORK OPPORTUNITIES UNL	00000 7704017	INV	06/08/2017		0363706	284517		
	1 02456815 83101 2320	SPED/CONS	SPED TRANS			3,161.10			
		Invoice Net				3,161.10			
						CHECK TOTAL	3,161.10		-----
26186	YCN TRANSPORTATION, IN	00000 7735017	INV	06/08/2017		4695	284515		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1	02816990 83301	3300	TRANS HOM	TRANS		438.75			
			Invoice Net			438.75			
						CHECK TOTAL	438.75		-----
33240 YU, SHUWEI			00000	INV	06/08/2017	11621	284670		
1	02026642 83804	3510	ATH/G/LCRS	ATHLETIC		58.00			
			Invoice Net			58.00			
33240 YU, SHUWEI			00000	INV	06/08/2017	10938	284672		
1	02026642 83804	3510	ATH/G/LCRS	ATHLETIC		58.00			
			Invoice Net			58.00			
						CHECK TOTAL	116.00		-----
31464 ZICH, SHANNON			00000 11358117	INV	06/08/2017	CHAPERONE-5/14-5/16	284253		
1	1955 84000		PE SURVIVA	MISC EXP		282.00			
			Invoice Net			282.00			
						CHECK TOTAL	282.00		-----
=====						=====			
339	INVOICES				WARRANT TOTAL	668,535.24	668,535.24		
=====						=====			

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FUND ORG	ACCOUNT	AMOUNT	AVL BUDGET
0200 02016507 SECONDARY EDUCATIO	0200-3-01 -6507-01-10-5-02-85803 -3520	GRADUATION SERVICE CER 290.75	5,636.41
0200 02016518 FAMILY/CONSUMER SC	0200-3-01 -6518-01-10-5-01-84902 -2415	FOOD SUPPLIES 29.79	-8,700.00
0200 02016563 LIBRARY/MEDIA	0200-3-01 -6563-01-10-5-01-85106 -2410	TEXTBOOKS BOOKS PERIOD 137.84	6,645.33
0200 02026620 ATHLETICS/ADMIN	0200-3-02 -6620-01-24-9-00-83804 -3510	ATHLETIC SERVICES 966.65	.00
0200 02026621 ATHLETICS/BOYS BAS	0200-3-02 -6621-01-24-5-00-83804 -3510	ATHLETIC SERVICES 624.00	.00
0200 02026628 ATHLETICS/BOYS LAC	0200-3-02 -6628-01-24-5-00-83804 -3510	ATHLETIC SERVICES 574.00	.00
0200 02026629 ATHLETICS/OUTDOOR	0200-3-60 -6629-01-24-5-00-83804 -3510	ATHLETIC SERVICES 259.00	.00
0200 02026633 ATHLETICS/BOYS VOL	0200-3-02 -6633-01-24-5-00-83804 -3510	ATHLETIC SERVICES 759.00	.00
0200 02026642 ATHLETICS/GIRLS LA	0200-3-02 -6642-01-24-5-00-83804 -3510	ATHLETIC SERVICES 566.00	.00
0200 02026645 ATHLETICS/GIRLS SO	0200-3-02 -6645-01-24-5-00-83804 -3510	ATHLETIC SERVICES 924.00	.00
0200 02026985 ATHLETICS/TRANS/BO	0200-3-02 -6985-01-24-5-00-83301 -3510	CONTRACTED TRANSPORTAT 4,823.50	.00
0200 02026986 ATHLETICS/TRANS/GI	0200-3-02 -6986-01-24-5-00-83301 -3510	CONTRACTED TRANSPORTAT 2,345.50	2,907.87
0200 02036507 SECONDARY EDUCATIO	0200-3-03 -6507-03-01-4-01-85103 -2415	INSTRUCTIONAL MATERIAL 676.44	-202.79
0200 02036575 PROFESSIONAL DEVEL	0200-3-03 -6575-03-07-4-00-87202 -2357	TRAINING EDUC CONF & A 1,563.00	-13,338.83
0200 02066506 ELEMENTARY EDUCATI	0200-3-06 -6506-06-01-3-00-84201 -2430	OFFICE SUPPLIES 985.65	2,690.51
0200 02156506 ELEMENTARY EDUCATI	0200-3-15 -6506-15-01-3-00-85106 -2410	HARDY/TEXTBOOKS 488.48	708.70
0200 02246506 ELEMENTARY EDUCATI	0200-3-24 -6506-24-01-3-00-85106 -2410	THOMPSON/TEXTBOOKS 491.78	2,184.22
0200 02336705 C&I ELL	0200-3-33 -6705-33-03-9-07-83101 -2110	PROFESSIONAL TECH SERV 50.00	18,033.25
0200 02336705 C&I ELL	0200-3-33 -6705-33-03-9-07-87202 -2357	ELL PROFESSIONAL DEVEL 265.00	-65.00
0200 02426715 C&I SCIENCE	0200-3-42 -6715-01-10-9-00-85103 -2415	INSTRUCTIONAL MATERIAL 178.84	-25,475.48
0200 02456800 PK-SPED	0200-3-45 -6800-45-02-1-05-85103 -2415	INSTRUCTIONAL MATERIAL 129.99	1,268.39
0200 02456803 SPED TUTOR/C.S.	0200-3-45 -6803-36-02-9-00-83101 -2310	PROFESSIONAL TECH SERV 1,231.25	.00
0200 02456806 SPED ADM MGMT SERV	0200-3-45 -6806-01-02-9-00-83404 -2110	REPRODUCTION/PRINTING 139.68	-338.07
0200 02456809 SPED/H.S. TEXTS	0200-3-45 -6809-01-02-5-00-85103 -2415	INSTRUCTIONAL MATERIAL 754.49	.00
0200 02456812 SPED/PT SERVICES C	0200-3-45 -6812-36-23-9-00-85103 -2415	INSTRUCTIONAL MATERIAL 6.56	.00
0200 02456815 SPED/CONSULT/COACH	0200-3-45 -6815-36-23-9-00-83101 -2320	SPED TRANSISTIONAL SER 3,161.10	.00
0200 02456818 SPED/TEACHER/DEAF	0200-3-45 -6818-36-02-9-00-83101 -2320	PROFESSIONAL TECH SERV 1,543.03	.00
0200 02456821 SPED/CLINICAL SUPE	0200-3-45 -6821-36-02-9-00-83101 -2320	PROFESSIONAL TECH SERV 14,378.25	.00
0200 02456830 SPED/MEDICAL	0200-3-45 -6830-36-23-9-00-83101 -2320	PROFESSIONAL TECH SERV 340.00	.00
0200 02456833 SPED/MIDDLE SCH/WO	0200-3-45 -6833-03-02-4-00-87101 -2320	BUSINESS TRAVEL 141.78	.00
0200 02456836 PSYCHOLOGISTS	0200-3-45 -6836-01-02-9-00-83101 -2800	PROFESSIONAL TECH SERV 6,700.00	-16,879.00
0200 02456836 PSYCHOLOGISTS	0200-3-45 -6836-01-02-9-00-85102 -2800	TESTING MATERIALS 9,234.01	-771.83
0200 02456839 TEAM CHAIR TEMP SA	0200-3-45 -6839-36-02-9-00-87101 -2315	BUSINESS TRAVEL 17.12	.00
0200 02456845 OUT-OF-DISTRICT/ON	0200-3-45 -6845-36-02-9-00-83201 -9300	OOD/ONE-ON-ONE AIDE 7,553.88	.00
0200 02456848 OUT OF DISTRICT TU	0200-3-45 -6848-45-02-9-05-83201 -9300	OUT OF DISTRICT/DAY TU 279,432.85	-505,651.32
0200 02456848 OUT OF DISTRICT TU	0200-3-45 -6848-45-02-9-05-83201 -9400	SPED LABB TUITION 30,400.94	261,816.43
0200 02456851 OUT OF DISTRICT RE	0200-3-45 -6851-36-23-9-00-83201 -9300	TUTION OTHER SCHOOLS 62,292.29	.00
0200 02456857 SPED CONTRACTED SE	0200-3-45 -6857-45-02-9-05-83101 -2310	PROFESSIONAL TECH SERV 1,950.00	20,565.89
0200 02456857 SPED CONTRACTED SE	0200-3-45 -6857-45-02-9-05-83101 -2330	PROFESSIONAL TECH SERV 2,266.17	-9,106.00
0200 02456860 SPED TESTING ASSES	0200-3-45 -6860-45-02-9-05-85102 -2720	TESTING MATERIALS 4,499.46	-3,564.61
0200 02496554 HEALTH SERVICES/NU	0200-3-49 -6554-01-10-9-00-85201 -3200	MEDICAL SURGICAL SUPPL 2,959.71	-9,742.65
0200 02496930 GRANTS DEVELOPMENT	0200-3-49 -6930-49-10-9-00-87202 -2357	TRAINING EDUC CONF & A 14.24	-726.00
0200 02516730 C&I WORLD LANGUAGE	0200-3-51 -6730-01-10-9-00-87202 -2357	TRAINING EDUC CONF & A 195.00	-4,317.00
0200 02606575 PROF AFFILIATIONS/	0200-3-60 -6575-42-29-9-00-87202 -2357	TRAINING EDUC CONF & A 180.00	.00
0200 02606910 SUPERINTENDENT	0200-3-60 -6910-01-29-9-00-83101 -1210	PROFESSIONAL TECH SERV 6,155.00	-25,136.62
0200 02606910 SUPERINTENDENT	0200-3-60 -6910-01-29-9-00-83102 -1210	LEGAL SERVICES 120.00	-120.00
0200 02606910 SUPERINTENDENT	0200-3-60 -6910-01-29-9-00-85806 -1210	MISC SUPPLIES 44.03	215.00
0200 02636575 PROF DEV/ASSISTANT	0200-3-63 -6575-34-09-9-00-87106 -2357	Graduate Course Reimbu 1,956.50	.00
0200 02636575 PROF DEV/ASSISTANT	0200-3-63 -6575-34-09-9-00-87202 -2357	TRAINING EDUC CONF & A 1,211.00	.00

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FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
0200	02666920	BUSINESS OFFICE 0200-3-66 -6920-01-24-9-07-85101 -1410	REPRO PAPER TONER SUPP 589.80	-972.55
0200	02696925	PAYROLL 0200-3-69 -6925-01-64-9-00-84201 -1410	OFFICE SUPPLIES 31.81	768.56
0200	02816970	TRANSPORTATION REG 0200-3-81 -6970-49-10-9-00-84802 -3300	MOTOR VEHICLE REPAIR 7,775.88	21,335.09
0200	02816980	SPED/MILEAGE REIMB 0200-3-81 -6980-36-02-9-00-83301 -3300	CONTRACTED TRANSPORTAT 60,095.79	.00
0200	02816990	TRANSPORTATION HOM 0200-3-81 -6990-49-07-9-09-83301 -3300	CONTRACTED TRANSPORTAT 15,706.75	-85,632.97
FUND TOTAL			540,207.58	
0300	03034309	FOOD SERVICE REVOL 0300-3-3400-0800-30-34-9-NM-835000-	FOOD SERV/SW SUPPLIES 4,619.40	-54,400.00
0300	03034309	FOOD SERVICE REVOL 0300-3-3400-0800-30-34-9-NM-835001-	FOOD SERV/SW FOOD 21,291.60	-527,545.42
0300	03034309	FOOD SERVICE REVOL 0300-3-3400-0800-30-34-9-NM-835002-	FOOD SERV/FOOD EXPENSE 100.00	-3,700.90
0300	03034309	FOOD SERVICE REVOL 0300-3-3400-0800-30-34-9-NM-835003-	FOOD SERV/DIRECT EXPEN 333.20	-1,983.34
0300	03034309	FOOD SERVICE REVOL 0300-3-3400-0800-30-34-9-NM-835005-	FOOD SERV/OFFICE SUPPL 111.39	-2,354.96
0300	03034309	FOOD SERVICE REVOL 0300-3-3400-0800-30-34-9-NM-865000-	FOOD SERV/REPAIR/SERVI 54.00	-9,200.00
FUND TOTAL			26,509.59	
0570	0572017	ESSENTIAL SCHOOL H 0570-3-3200-2017-45-14-0-NM-87202 -3200	TRAVEL CONFERENCE REGI 779.68	606.32
FUND TOTAL			779.68	
0770	0772017	LANGUAGE INSTRUCTI 0770-3-2300-2017-45-03-9-NM-87105 -2310	MATSOL 1,175.00	.00
FUND TOTAL			1,175.00	
0790	0792017	IMPROVING EDUCATIO 0790-3-2300-2017-45-9 -9-0 -87207 -2357	Title II St Agnes Trai 1,000.00	1,155.00
0790	0792017	IMPROVING EDUCATIO 0790-3-2300-2017-45-9 -9-0 -87208 -2357	TITLE IIA-ARL CATHOLIC 2,000.00	1,889.00
FUND TOTAL			3,000.00	
0810	0812017	TITLE I DISTRIBUTI 0810-3-1000-2017-45-36-3-NM-87205 -2310	YOUTH VILLAGES GERMAIN 184.24	33,541.11
FUND TOTAL			184.24	
0960	0962017	SPED IMPROVEMENT G 0960-3-2300-2017-45-23-9-NM-83101 -2357	CONTRACTUAL SERVICES 10,705.00	15,848.37
FUND TOTAL			10,705.00	
1320	1322017	METCO GRANT 1320-3-2300-2017-45-13-9-NM-83101 -2440	METCO CONTRACTUAL 2,062.50	-1,817.50
FUND TOTAL			2,062.50	
1330	1336780	COMMUNITY ED KIDZO 1330-3-2731-6780-01-40-7-NM-81112 -3520	INSTRUCTIONAL SALARIES 2,660.00	-90,935.50
FUND TOTAL			2,660.00	
1390	139	STRATTON GIFTS GRA 1390-3-2732-OSR -21-46-3-NM-8350 -	STRATTON GIFTS AND GRA 232.88	-232.88
FUND TOTAL			232.88	



06/08/2017 12:57  
swalenski

TOWN OF ARLINGTON  
PRELIMINARY WARRANT SUMMARY

P 33  
apwarrnt

WARRANT: 17202 06/08/2017

FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
1512 15122260	HARDY GENERAL SUPP 1512-3-2300-0025-15-5 -3-NM-84902 -3520	HARDY FOOD 1,302.06	-23,109.94
1512 15122260	HARDY GENERAL SUPP 1512-3-2300-0025-15-5 -3-NM-85103 -3520	HARDY GENERAL SUPPLIES 227.17	-6,412.65
1512 15123215	THOMPSON AFTER SCH 1512-3-2300-OR -15-69-3-NM-85103 -3520	THOMPSON GYM SUPPLIES 1,548.62	-1,842.09
1512 15123260	THOMPSON AFTER SCH 1512-3-2300-OR -15-6 -3-NM-84902 -3520	THOMPSON FOOD SUPPLIES 843.27	-23,314.40
1512 15123260	THOMPSON AFTER SCH 1512-3-2300-OR -15-6 -3-NM-85103 -3520	THOMPSON GENERAL SUPPL 195.38	-5,635.49
1512 15124145	OTTOSON 1512-3-24 -OR -24-9 -3-NM-82422 -3520	OTTOSON GENERAL SUPPLI 113.18	-141,041.79
1512 15124145	OTTOSON 1512-3-24 -OR -24-9 -3-NM-84902 -3520	FOOD SUPPLIES 170.71	-141,041.79
FUND TOTAL		4,400.39	
1520 152	BLDG USER FEES/ART 1520-3-2737-OR -33-59-9-NM-8300 -	CONTRACTED SERVICES 38.00	241,562.26
FUND TOTAL		38.00	
1770 177	ARL PUBLIC SCH CHI 1770-3-2796-OSR -21-00-3-NM-8300 -	CONTRACTED SERVICES 19.00	-3,410.60
FUND TOTAL		19.00	
1780 178	MANDARIN 1780-3-01 -OSR -01-16-5-NM-835106-2410	MANDARIN GRT/TEXTBOOKS 14.74	-226.87
FUND TOTAL		14.74	
1840 18406507	AHS/FOREIGN LONG 1840-3-51 -6507-01-24-5-00-83302 -3520	FIELD TRIPS 450.00	.00
1840 18406920	REVOLV/ADVERT/SCHS 1840-3-57 -6920-69-24-9-00-84201 -2430	REVOLVING OFFICE SUPPL 56.53	-1,882.07
FUND TOTAL		506.53	
1950 1951	COLLEGE FAIR 1950-3-1000-OR -69-10-0-NM-84000 -	MISC EXPENSES 2,619.23	1,916.32
1950 1952	TRANSCRIPTS 1950-3-0046-OR -69-10-0-NM-84000 -	MISC EXPENSES 10.36	-8,796.26
1950 1953	PSAT SAT AP 1950-3-2710-OR -69-10-0-NM-84000 -	MISC EXPENSES 72,866.00	-66,845.95
1950 1955	PE SURVIVAL 1950-3-3520-OR -69-10-0-00-84000 -	MISC EXPENSES 520.52	1,484.16
FUND TOTAL		76,016.11	
2050 205	OTTOSON DRAMA REVO 2050-3-2731-OR -03-31-0-NM-85103 -3520	INSTRUCTIONAL MATERIAL 24.00	-5,481.35
FUND TOTAL		24.00	
WARRANT SUMMARY TOTAL		668,535.24	
GRAND TOTAL		668,535.24	

\*\* END OF REPORT - Generated by Steve Walenski \*\*

***Arlington School Committee  
School Committee Regular Meeting  
Thursday, June 8, 2017  
6:30 PM***

*Arlington High School  
School Committee Room  
869 Mass Avenue, 6th Floor  
Arlington, MA 02476*

*Present: Jeff Thielman, Chair, Kirsi Allison-Ampe, Vice Chair, Bill Hayner, Secretary, Paul Schlichtman, Cindy Starks, Len Kardon, Jennifer Susse*

*Kathleen Bodie, Ed.D. Superintendent of the Schools, Laura Chesson, Ed.D, Assistant Superintendent of the Schools , Rob Spiegel, Human Resource Director, Alison Elmer, Director of Special Education Karen Fitzgerald, Administrative Assistant to School , Jason Levey, President of the AEA, AHS student representative Lucy Votos*

*Mr. Thielman arrived at 6:33 pm  
Student rep exited 9:02 pm*

**Open Meeting**

*Dr. Allison-Ampe opened the meeting for Mr. Thielman since he was caught in traffic.*

**Public Participation**

*Mr. Josh Smift, Hardy parent said he was concerned with the space and park issues at the Hardy School and suggested that town wide efforts be taken with the School and with Park and Recreations Department to look at these issues.*

*Ms. Rachel Krebs also a Hardy parent, with twins and a 2 ½ year old said she appreciates the leadership of Arlington Public Schools and said she was here tonight with Hardy School recreation concerns and parity issues with other elementary schools having larger fields, space and land. Ms. Krebs suggested to the School Committee members that they evaluate all the land around the school and use it effectively.*

*Ms. Doris Pfaffinger, Hardy parent echoed the concerns of Mr. Smift and Ms. Krebs and is hoping something can be done with the playground area at the Hardy School.*

*Dr. Bodie provided an update to the parents and community that the district shares the concerns with the playground area at Hardy and will be meeting with a playground consultant next week.*

*Mr. Thielman welcomed Ms. Lucy Votos, Mr. Levey, Ms. Toni Mertz and Ms. Liz Montes to the meeting and appreciates them being here.*

**Monthly Financial Reports**

*The committee members heard from Ms. Mertz School Consultant and Ms. Montes, School Accountant, on where Arlington Public Schools was ending the year on the FY 17 Budget and*

*they provided an overview of the current budget tracking. The committee members asked Budget Tracking questions on various line items and all questions were answered by Ms. Mertz and Ms. Montes.*

*After hearing about the year's budget overview, and the deficient, it was the understanding of the School Committee that with the new CFO they would appreciate additional budget information either in a memo to them throughout the school year to see a current budget. It was noted that the Budget Subcommittee will be meeting with the new CFO during the summer to continue to discuss their concerns from the past budget year. Dr. Bodie did say one of the new CFO goal is to restructure the FY 18 Budget to improve tracking of budget changes.*

*Mr. Thielman thanked Ms. Mertz and Ms. Montes for all they have done without us having a CFO for many months and looks forward to everyone all working with Mr. John Danizio and the Budget Subcommittee members over the summer.*

#### *Athletic Report*

*Ms. Melissa Dlugolecki thanked the School Committee members for having her present to them tonight on the AHS Educational Athletics Overview for the past 2016-2017 school year. Melissa informed the committee members the participation numbers of all the students for the year was 1,110 for both girls and boys. She also provided some of the new initiatives of the Athletic Department which included the school store, fitness room updated, parent vision team meetings, coaches advisory meetings, internships, social and media updates. Leadership development incorporated student ambassadors and leadership workshops. The student athlete's community engagement was well supported this year. Some of the competitive achievements of the teams included State Championship, Boston Globe Coach of the Year, 4 All-Scholastics, 6 League MVP's and Nationally ranked student athlete, along with many personal and school records broken.*

*After it was stated by a committee member on moving the school start time to move ½ hour back and extend ½ hour to the high school day it was noted that we many have little impact on sports since we already have lights, and we already start the day later than other schools. Dr. Bodie mentioned that all leagues do not have lights, and in late fall it can get dark early therefore this could impact other leagues with not having enough fields, and that would be the bigger issue.*

*Ms. Dlugolecki wanted to acknowledge and thank Mr. Toomey and Leader Bank working hard to for providing the new scoreboard for the Pierce softball field.*

#### *Technology Update*

*Dr. Laura Chesson provided an overall technology update and spoke about purchases for FY 18. Then Dr. Chesson provided the concerns of the technology for the future, which included the level of instructional technology support, will be below level needed, we have no committed funding from the capital committee after FY 19. It was noted that grade 3 to 9 will do MCAS all online for full district online MCAS Technology. This is below what would be ideal. Dr. Chesson said the music labs, computer and science labs and AHS and digital art need to be updated for FY 19 too.*

*Bring your own device (BYOD) was discussed by School Committee members and Dr. Chesson said more teachers were inclined to use them if every student had one. She said the carts are not sitting there, they are being utilized. More money is needed to purchase additional devices at the high school level. A parent boot camp will be offered by Joanna Bradley in late August to support parents with BYOD. Dr. Bodie pointed out that to add pressure with the high school administration for more devices they would need to use their budget to buy more devices but they don't have enough money to do it.*

*Approval of District Goals FY 2017-2018*

*Dr. Bodie provided an updated version of the District Goals for FY 2017-2018 dated June 7, 2017, which included date certain, cultural competency. It was determined to add 4.2 Summary of these goals will be presented at meetings, and midyear a report of the goals will be given to School Committee members.*

***Mr. Schlichtman moved to approve the District Goals FY 2017-2018, seconded by Ms. Susse. Voted: 7-0***

*Approval of Superintendent's Goals FY 2017-2018*

*The Superintendent's Personal Goals for FY 2017-2018 were presented to the committee members. Members of the committee discussed certain benchmarks and key actions they would wish to be added to under the personal goals. Dr. Bodie will provide an update to the benchmarks and key actions items and will provide her mid-year report on the goals in March of 2018 to the full committee. After the discussion the following motion was voted.*

***Dr. Allison moved to approve the Superintendent's Goals for 2017-2018 as edited, seconded by Mr. Schlichtman.***

***Voted: 6-0-1, Ms. Starks abstained.***

*Superintendent's Report*

*Update on School Building Projects*

*Stratton*

*Dr. Bodie informed the committee that the teachers at Stratton will pack up their classroom by the last day of school and placed in storage.*

*Thompson*

*Thompson School will be going with plan B since the completion date was by August 18 and there is a lot of pressure to move the project forward which is being monitored and Kathy did say it is coming together in an odd way, but as we get closer we do have a plan. The modular's are part of the plan and will remain at the Thompson for the whole year.*

*Hardy*

*Dr. Bodie had met with members of facilities to discuss the Hardy Elementary plans for the project going forward.*

### Gibbs

*Gibbs is moving forward and the design of the school continues to be worked on as all tenants will be out of the building and construction will begin by July 1.*

### High School

*It was announced at the last AHS Rebuild meeting that the Skanska Company was hired to be our Owner Project Manager (OPM) and will be voted for approval by MSBA on July 10<sup>th</sup>. We are moving forward and once an architect is hired and other details are in place then focus groups will be formed.*

### Professional Development Summary from FY 17 and summer plan

*Dr. Chesson provided a report to the full School Committee members and presented on all professional development for all the Elementary, Middle School and High School Early Release Days.*

*Dr. Chesson also noted that the location of the Gibbs Curriculum Night on June 13 will be held in the School Committee Room.*

*Ms. Susse suggested that the Responsive Training Presentation be an agenda item at one of our meetings.*

*After the questions and answers on professional development Dr. Bodie wanted to thank Dr. Chesson for five years of the contributions and significant plans especially details with technology in our district, as well as on all her major contributions with professional development, curriculum updates in science, math and reading and writing. The committee members agree with the major contributions, her leadership, timely responses getting answers and will miss Laura very much. Laura was presented with a bouquet of flowers and appreciated the sentiments.*

*Dr. Bodie continued on with part of her Superintendent Report and said a Press Release went out on the hiring of the Performing Arts Director K-12 and welcomes Mr. William Pappazisis. Kathy thanked Jeff for attending AHS Graduation and everyone for their work on a job well done. The Vision 2020 and Gibbs Curriculum night will be held on Tuesday, June 13 in the School Committee room 7 to 8:30. The Gibbs Advisory Committee would like to meet to discuss the Gibbs design before June 26. The last day of school will be June 23 at 11:30 am. Kathy acknowledged that the Kindergarten lunch is scheduled for late morning but informed the committee and community that a time will be provided for a snack in the afternoon. Dr. Bodie said she hopes to have an Assistant Superintendent Finalist to interview on June 19<sup>th</sup>. It was mentioned due to a slight conference date error, the School Calendar was changed and there is no longer an Early Release day on November 3 for the middle school students. After Mr. Kardon asked Dr. Bodie about the OMS principal search, Kathy said there was no update at this time.*

### Consent Agenda

*All items listed with an asterisk are considered to be routine and will be enacted by one motion. There will be no separate discussion of these items unless a member of the*

committee so requests, in which event the item will be considered in its normal sequence: Approval of Warrant: Warrant Number 17191, Total Warrant Amount \$344,586.06, dated 5/25/2017. Approval of Minutes: Regular Meeting Minutes of May 25, 2017 Approval of Second Reading: File ADC Smoking on School Premises, replace with Tobacco Use and Vaping on School Premises.

**Dr. Allison-Ampe moved to approve the Consent Agenda but wanted to pull out the Second Reading: File ADC Smoking on School Premises, replace with Tobacco Use and Vaping on School Premises., seconded by Mr. Schlichtman with minor edits to the minutes.**

**Voted: 7-0**

**Mr. Hayner moved to approve the Second Reading: File ADC Smoking on School Premises, replace with Tobacco Use and Vaping on School Premises, with edits from Dr. Allison-Ampe, seconded by Mr. Schlichtman.**

**Voted: 7-0**

Policy – ADC, Tobacco Use and Vaping on School Premises  
(Voted during consent agenda)

#### Subcommittee & Liaison Reports & Announcements

- Budget, Kirsi Allison-Ampe (Chair) nothing to report
- Community Relations, Cindy Starks (Chair) wanted to thank all who attended School Committee chat meetings and suggested moving the meetings around next year. At the last subcommittee meeting it was voted to recommend the purchase of ClearGove software to create a dashboard starting in July 2017.

**Ms. Starks motioned to approve the purchase of ClearGov software for the amount of \$7500 each year, seconded by Mr. Hayner for discussion.**

**Voted: 7-0**

Ms. Starks explained the use of the software and said the data comes from DESE which has a public and board view of all the data. It was also unanimously voted at the subcommittee meeting to recommend the appointment of Niome Greenfield to the AHRC and bring her forward to the next School Committee meeting on June 19<sup>th</sup>. The AHRC has another open position on their committee and it was recommended to send out a posting informing the community to send a letter of interest to the School Committee office.

- District Accountability, Curriculum/Instruction & Assessment, (CIAA) Paul Schlichtman, (Chair) had meet and completed all the work on the goals and got it all done.
- Facilities, Jennifer Susse (Chair) said they had met on May 31 and discussed the Hardy issues.
- Policies & Procedures, Len Kardon (Chair) will set up a meeting.

· School Enrollment Task Force, Bill Hayner, Cindy Starks, Jeff Thielman nothing to report.

· Legal Services Review, Bill Hayner, Len Kardon nothing

· Arlington High School Building Committee Jeff Thielman and Kirsi Allison-Ampe will meet July 11, 6:00 pm and the website will be up by September 2017.

· Gibbs Committee, Cindy Starks, nothing to report

· Warrant Committee, Bill Hayner all paid

· Liaisons Reports

Mr. Hayner thanked the OMS staff for the wonderful Memorial Day ceremony.

Mr. Hayner and Mr. Schlichtman both will sign up for the Early Bird registration to attend the MASC/MASS conference in November 2017.

· Announcements

· Future Agenda Items

Human Rights Commission appointment

Kathy will report on changes on technology

Tentative Assistant Superintendent

#### Executive Session

**Mr. Schlichtman moved to enter into Executive Session at 9:32 pm to conduct strategy sessions in preparation for negotiations with union and/or nonunion personnel or contract negotiations with union and/or nonunion in which if held in an open meeting may have a detrimental effect. To conduct strategy with respect to collective bargaining or litigation, in which if held in an open meeting may have a detrimental effect, Collective bargaining may also be conducted. Approval of Memorandum of Agreement between The Arlington School Committee and the Arlington Education Association, Unit A, dated May 18, 2017 regarding Arlington Effective Educator Development Systems, and to exit for adjournment, seconded by Mr. Hayner.**

**Roll Call: unanimous**

**Voted: 7-0**

#### Correspondence Received:

Monthly Financial Reports

Final District Goals FY 17-18

Superintendent's Goals FY 17-18

Warrant 17191 dated 5/25/2017

Draft minutes 5/25/2017

MOA Unit A, Evaluation

Summary of Changes AEEDs

Staff Appreciation

*File: ACD Tobacco Use and/or Vaping on School Premises  
School Choice letter, dated 5/25/2017  
May 30, 2017 Enrollment for APS  
AHS Graduation Exercises Class of 2017, June 3, 2017  
Arlington High School Educational Athletics Overview  
Technology Update. L. Chesson*

**Adjournment**

***Mr. Hayner moved to exit and adjourn at 9:48 pm, seconded by Ms. Starks.***

***Roll Call: unanimous***

***Voted 7-0***

*Respectfully submitted by  
Karen M. Fitzgerald  
Administrative Assistant  
Arlington School Committee*



**MEMORANDUM OF AGREEMENT  
BETWEEN  
THE ARLINGTON SCHOOL COMMITTEE  
AND THE  
ARLINGTON EDUCATION ASSOCIATION (UNIT A)**

May 18, 2017

The Arlington School Committee (hereinafter “the Committee”), and the Arlington Education Association (hereinafter “the Association”), acting subject to the ratification of this Memorandum of Agreement by the membership of the Committee and the Association, hereby mutually agree to the following terms and conditions of settlement of the contract negotiations for the changes to the Arlington Effective Educator Development System.

1. All terms and provisions of the Collective Bargaining Agreement in effect from September 1, 2015 through August 31, 2018 shall, except to the extent modified by this Agreement, remain unchanged.
2. The parties have agreed upon the continuation of the Arlington Effective Educator Development System (AEEDS), with changes reflected in the AEEDS document and in Appendix A to this MOA.
3. The parties agree that the joint labor-management Evaluation Task Force which has reviewed the evaluation processes and procedures annually and recommend adjustments to the AEEDS will be dissolved and become a part of the overall negotiations for a successor collective bargaining agreement to the parties’ 2015-2018 collective bargaining agreement.

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Jason Levy

ARLINGTON EDUCATION ASSOCIATION

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DATE

---

Jeff Thielman

ARLINGTON SCHOOL COMMITTEE

---

DATE

## APPENDIX A

### AEEDS with Changes

**Arlington Public Schools**  
**Student Out of State and Travel Abroad Application**

Today's Date

June 16, 2017

Trip Leader Name: Graham Daley

School: Arlington High School

Subject/Grade: Biology

E-mail address: gdaley@arlington.k12.ma.us    Phone

Trip Destination: City(s)/Country

Cape Town, South Africa

Dates of Trip \_\_\_\_\_

Departure Date: February 15, 2018    (after school)

Return Date: February 27, 2018

Method of transportation: Airplane

Leaving from (school, airport): airport

Purpose of Trip (check all that apply)

YES - Cultural

YES - Educational

☐ Home Stay

☐ Sister City

☐ Student Exchange

YES - Other (describe): service work with impoverished communities

Itinerary (attach additional documents as necessary): Trip description including itinerary:

**Sample Itinerary (subject to change)**

Day 1	Depart
Day 2	Possible Additional Transit or arrival
Day 3	Arrive in Cape Town South Africa Site tour and orientation including safety protocol lecture Day tours around Cape Town/Settle into accommodation Possible Table Mountain experience Orientation Dinner
Day 4	Service Site Preparation Purchasing and Preparation Early evening hike up Lion's Head
Day 5	Site work/Client Selection
Day 6	Cultural Day and Tours (possible Robben Island) Shopping
Day 7	Site work/Client Selection
Day 8	Tours and Shopping (Township Tours, Kirstenbosch, Cape of Good Hope)
Day 9	Site work/Client Selection
Day 10	Safari experience Farewell Dinner
Packing	
Day 11	Depart South Africa
Day 12	Arrive back

**Describe the educational purpose and value of the trip?**

The trip will educate students on African history, specifically Apartheid, social responsibility, service to the poor, leadership development and biology. Cultural exchanges will naturally occur. Beyond the impact of the trip on the local population, Arlington students will come back empowered and inspired to be more active in their school, their community and their families.

The same trip was held in February 2017. It inspired dozens of students to engage in social work in their communities. Two students accepted donations at their birthday party for the poor in lieu of gifts, another group planned and distributed clothing to the poor and a larger group launched a program called Power to the Period! All attribute this to the impact of this trip on their lives.

When surveyed the following impact was reported by trip participants, parents and teachers:

- 100% would refer this trip to others
- 96% of students, 100% of teachers and 100% of parents said the trip created significant positive impact in the students.

**If the trip involves missing school, what are the reasons and what steps will be taken to minimize the impact?**

The trip will miss three days of school. This is due to flight options, length of the flight and ability to leverage the most out of the experience. Students will have time to catch up on homework, the ability to adjust deadlines earlier for subjects impacted and catch up work on return. They will be responsible for work missed.

**Who may go on the trip? (requirements to participate - grade levels, attendance, behavior, academics - consult the sample Trip Policy Form)**

All grades in high school for students in good standing at the school. See attached behavior/conduct policy (AHS)

**Cost of trip per student?**

\$3750-\$4000/student (based on 18-30 students and 3 chaperones)

See information brochure for detail of breakdown. Final cost is subject to flight costs and teacher/student ratio.

\$3750 covers the cost of 1 teacher per 10 students (\$3770, 1:9, \$4000, 1:6). The COO of H&C will also come with us from Boston, and in country we will have 3-4 H&C staff with us. The students will be split into small groups and each will have an H&C staff that is their contact person and counselor/leader/mentor for all activities.

**What is included in the trip? See attached**

- Transport,
- accommodation,
- insurance (trip and general liability),
- tours,
- two meals a day,
- tips for in country tour guides,
- Service provider staff.

**What is not included in the trip? What expenses will students incur during the trip?**

- Personal shopping
- One meal a day

## Other Chaperones

Name: Melanie Konstandakis      School: AHS      Subject/Grade: History  
E-mail address: mkonstandakis@arlington.k12.ma.us      Phone: (617) 257-8054

Name: Kevin Toro      School: AHS      Subject/Grade: History  
E-mail address: ktoro@arlington.k12.ma.us      Phone: (781) 426-6651

How do students register for the trip? Is there a payment plan? Describe.

- Trip is promoted by teachers and school
  - Students register through service provider website
  - Payment is done online through the service provider website.
  - Additional forms are required by South Africa and service provider after payment and registration has occurred.
  - Payment structure:
    - o One payment through website for total trip amount (\$3750 or \$4100)
- OR

Three installments directly to Hammer and Chisel via Paypal invoicing

- o 1st payment: 9/19/2017 - \$2000
- o 2nd payment: 10/19/2017 - \$1100
- o 3rd payment: 11/18/2017 - \$650 or \$100 depending on final cost of trip

Is there a process in place for students who have difficulty paying for the trip? (scholarships?)

New scholarship protocol is beyond our control, from what we understand. Students apply to a funding committee for all trips. Fundraising and donation request material is available from the service provider. Additional fundraising efforts may be possible by trip participants.

Please list the name and contact information for the agency you are working with, if applicable.

Hammer and Chisel Inc

Dorian Botsis

[dbotsis@hammerchisel.com](mailto:dbotsis@hammerchisel.com)

617.390.3609

Are they insured? Describe the trip insurance plan. **(Trip insurance includes coverage for emergency travel home, trip cancellations, etc. This is not just liability.)**

Yes, the company is insured for general liability insurance. Trip insurance including trip cancellation, interruption, delay, missed connections, baggage delay or loss, medical evacuation, and medical expenses. (See attached certificate of coverage)

Describe the refund policy and dates. **(Include this information in the Trip Policy Contract that is signed by students and parents/guardians)**

Non-refundable within 60 days of trip departure. Airplane tickets not-refundable with 100 days of departure, but transferrable to other dates with additional fees. (see attached documentation)

Describe how you will factor emergency cash into the trip budget?  
Service provider carries emergency funding for trip program elements.  
Teachers may carry emergency cash at their discretion

Describe how you will communicate with parents before and during the trip.  
Via telephone, email, website, social media

**Describe how you will communicate with administration during the trip.**  
Via telephone, email, website, social media

#### REQUIRED DOCUMENTS (May be combined)

- Trip Application Form
- Trip Policy Contract (including refund policy, behavioral expectations, see below)
- Trip Medical Form (including release, statement confirming that student is clear to go and school will be notified of any change in status)
- Release from liability
- Consent to treat



\*\*\*\*\*

Before the application is presented to School Committee, please obtain the following signatures in this order.

Signature of International Coordinator

Mary Villano

Name

6/19/17

Date

Signature of Department Head

[Signature]

Name

History

Department

6/19/17

Date

[Signature]

Signature of Department Head

Science Dept

Department

6/19/17

Date

Signature of Principal

[Signature]

Name

Arlington High School

School

6/16/17

Date

Signature of Superintendent

[Signature]

Name

APS

School

6/16/17

Date

## South Africa Trip Policy Contract

During school trips, students are “in school” for the entire trip. This means that all trip participants must comply with all school rules and policies and meet all other behavioral expectations for the trip for the duration of the trip, even in the evenings during usually private times. Violation of these expectations may lead a student to be sent home from the trip at their parents expense and may lead to school consequences when they return from the trip.

Participation in out-of-school trips is a privilege. The school must be conscious of the safety of all students as well as the way in which the trip represents the school in our community. It is the policy of the Arlington Public Schools that all students who attend school trips out of state or abroad, must be in good standing academically, behaviorally, and in terms of attendance. Specifically, the following standards apply:

A student who within a month of the trip, who:

- Has been suspended from school.
- Is under suspension from extracurricular activities
- Is carrying a D or lower in any class
- Is in danger of receiving an FA due to attendance
- Experiences changes in medical conditions which may affect the safety of the student or trip.

will be subject to review by the administration along with an organizing faculty member from the trip.

Exclusion from a trip for the reasons above will result in the following consequences:

- Class grades will not be affected by exclusion from a trip.
- In trips related to courses, students will be provided with alternative assignments to make up for any trip work.
- Funds or deposits may not be returned, as deposits and shared costs may not be recouped by the trip group.

Because the trip is a school-sponsored activity, all school rules and policies apply (behavior, dress, use of alcohol/drugs, etc...). Students should take time to review the student handbook to be sure they have a complete understanding of the school rules. Any violation of these expectations may result in a student being sent home at the parent's expense. School consequences may also be given when they return.

Students and their parents must read and sign this agreement in order to participate in the trip. Please return this form to the trip leader.

**I have read and understand all school rules included in the Student handbook. I am aware that any violation of rules will result in school consequences once I have returned to school. I may also be asked to return home from the trip early at my parent's expense and no refund will be given for the cost of the trip.**

Student Name (Print): \_\_\_\_\_

Student Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Parent/Guardian Name (Print): \_\_\_\_\_

Parent/Guardian Signature \_\_\_\_\_



Trip and stay abroad: South Africa  
Teacher: G Daley, M Konstandakis

School: AHS  
Date of trip and stay abroad: February 2018

PERMISSION TO PARTICIPATE AND RELEASE FROM LIABILITY

Your child's teacher has volunteered to organize a school-sponsored trip requiring travel to another state or out of the country. Participation in this trip is voluntary, but you must give permission before your child can go. If you do not give permission, your child will not be allowed to participate.

Your child will be under supervision by teachers and/or chaperones. It is possible that your child may face more risks by participating in this trip than if your child did not. We cannot enumerate every risk, but we believe that you are generally familiar with this activity and your child, and you are in the best position to decide whether your child should participate. The School Department and Principal have approved this trip, but we cannot and do not guarantee that there will be no injuries or damages as a result of this trip.

This is a legal document and you are free to obtain a lawyer's advice before signing it. You may not, however, change the language of this form, and any additions or deletions you make to this permission and release have no effect.

By signing this form, you agree that your child may participate in the trip. By signing this form, you also agree to release the Town of Arlington, Town officials, Town employees/teachers and all parental program and activity volunteers or chaperones from any and all damages, death and/or injuries of any kind you and your child might suffer as a result of participating in this trip, except for those that result from gross negligence or wanton and willful misconduct. This agreement to release does not apply to any independent contractor.

Signed:

Parent/Gardian of: \_\_\_\_\_  
student name

Parent/Guardian Signature \_\_\_\_\_ DATE \_\_\_\_\_



## Medical Information Sheet

Student's Name \_\_\_\_\_ Date of Birth: \_\_\_\_/\_\_\_\_/\_\_\_\_

Street Address: \_\_\_\_\_ City/State/Zip: \_\_\_\_\_

Parent / Guardians' Name: \_\_\_\_\_ Relationship: \_\_\_\_\_

Home phone: \_\_\_\_\_ Work phone: \_\_\_\_\_ Cell Phone: \_\_\_\_\_

Parent / Guardians' Name: \_\_\_\_\_ Relationship: \_\_\_\_\_

Home phone: \_\_\_\_\_ Work phone: \_\_\_\_\_ Cell Phone: \_\_\_\_\_

Emergency Contact Name: \_\_\_\_\_ Relationship: \_\_\_\_\_

Home phone: \_\_\_\_\_ Work phone: \_\_\_\_\_ Cell Phone: \_\_\_\_\_

Insurance Company: \_\_\_\_\_

Insurance Policy Number: \_\_\_\_\_

Physical Problems or Restrictions: \_\_\_\_\_

Is student currently on any medications: Yes \_\_\_\_ No \_\_\_\_

Please list: \_\_\_\_\_

Allergies: \_\_\_\_\_

Other Important/Needed Information: \_\_\_\_\_

Date of last tetanus shot: \_\_\_\_/\_\_\_\_/\_\_\_\_

## Permission for Treatment

In case of injury during an activity with Arlington Public Schools, I hereby consent to have the above named student examined and, if required, to be treated by a physician or hospital. I understand that in the case of injury, Arlington High School will make every effort to contact me prior to taking the skier to a physician or hospital. In the event that I cannot be notified, the Arlington Public Schools and its representatives have my permission to take appropriate steps to ensure the safety and well-being of my child. I, the Parent or Guardian of the above named children, give The Arlington Public Schools and authorized personnel, permission to sign for treatment in case of accident or injury. I understand that I am responsible for informing the school of any changes in my student's health condition.

Parent or Guardian signature: \_\_\_\_\_ Date: \_\_\_\_/\_\_\_\_/\_\_\_\_



Transaction # 01

# Certificate of Insurance Travel Agents and Tour Operators Professional Liability Insurance



UNDERWRITTEN BY  
Steadfast Insurance Company

This is to certify that the insurance policies specified below have been issued by Steadfast Insurance Company to the insured named herein and that, subject to their provisions, exclusions and conditions, such policies afford the coverages indicated insofar as such coverages apply to the occupation or business of the Named Insured as stated.

Named Insured: Hammer and Chisel, Inc

Address: 32 Meeting House Path  
Ashland, MA 01721

Location of Operations: Worldwide

Type of Work Covered: Travel Agency and Tour Operations

Policy Number : <b>EOL0168531-00</b>		
Policy Period: From: <b>09/15/2016</b> To: <b>09/15/2017</b>		
12:01 A.M.; standard time at the address of the named insured as stated herein.		
Coverages:	Limits of Liability	
A. Bodily Injury and Property Damage (except automobile)	Each Occurrence	\$1,000,000
B. Bodily Injury and Property Damage Automobile (except owned automobile)	Each Occurrence	\$1,000,000
C. Professional Liability	Each Negligent Act or Negligent Omission	\$1,000,000
D. Personal Injury	Each Offense	\$1,000,000
General Aggregate Limit		<b>\$1,000,000</b>
Fire Legal Liability (if applicable)	Any One Fire	\$50,000

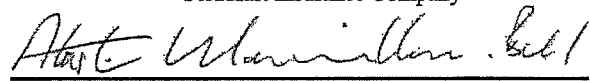
Effective Date: June 12, 2017

This Certificate Issued To:

Arlington High School  
869 Massachusetts Avenue  
Arlington, MA 02476

Steadfast Insurance Company

Countersignature:  
(if required by law)

  
Authorized Representative

Print Date: June 12, 2017







HAMMER AND CHISEL INC.  
32 Meeting House Path  
Ashland, MA, USA, 01721  
617.390.3609

### Hammer and Chisel Trip Contract

This contract is between Arlington High School ("school") and Hammer and Chisel Inc (HC) for the following trip:

**Type of Trip:** Cape Connect

**Date of Trip:** 2/15/18-2/26/18 subject to flight availability.

**Cost of Trip:** \$3750, including the following:

- 1 teacher travels free for 10 paying students. Trip cost will increase to \$4000 for a teacher to student ratio of 1:6
- Additional chaperones may be added at the full cost of the trip.
- Trip includes 2 meals a day, flights, in-country transport, accommodation, select tours, tips, select service projects trip insurance, general liability insurance, HC fees and associated staff.

#### **Trip Conditions:**

- Minimum paying participants is 20
- Maximum paying participants is 27. Additional participants may be added but cost may be adjusted due to increased costs.
- HC will execute the trip including bookings, flights, tours, service projects and associated work as detailed in the trip information sheet and agreed upon in consultation with the school.
- HC will handle payment through their website or in direct invoicing with participants and/or their parents/guardians.
- School may provide administrative support for trip meetings, receiving payments and collecting forms.
- All participants (students and teachers) must sign associated forms, waivers and meet entry requirements for destination country. Failure to do so will mean dismissal from the trip at participant's expense.

#### **Payment Structure**

- 1st payment: 9/19/2017 - \$2000
- 2nd payment: 10/19/2017 - \$1100
- 3rd payment: 11/18/2017 - \$650

#### **Cancellations**

- Trip cancellations are detailed in the Trip Cancellation Policy.
- Any exclusions or additions may be added to that policy with approval by both school and HC.

#### **Participant, Chaperone and Teacher Behavioural Expectations**

- Teachers, students and other chaperones from the school will be subject to the laws of the land and Arlington High School rules.
- We reserve the right to refuse to retain any participant on the tour. No refund will be issued to any member who is dismissed subject to the Cancellation Policy. Expenses incurred by the individual after dismissal are the responsibility of that individual only and not the school or HC.

We the undersigned agree to the terms and conditions as stated above:

Name of School representative:

Name of HC representative

Signed:

Signed:

Date:

Date:





HAMMER AND CHISEL INC.  
32 Meeting House Path  
Ashland, MA, USA, 01721  
617.390.3609

### Hammer and Chisel Trip Cancellation Policy

Upon signing of a trip contract the following criteria, conditions and policies apply:

The use of "school" in this policy stands for the administration, organization and teachers (those participating in the trip and any given the responsibility by the administration or participating teachers).

The use of "HC" stands for Hammer and Chisel Inc, its officers or represented that are working on their behalf for the trip as stipulated in the contract.

#### **School Responsibilities**

- The school will commit to actively promote the trip to the best of their ability seeking to meet minimum quota as stipulated in the contract.
- The school will provide students access to information and direct students and parents on how, when and where to pay for the trip as stipulated in the contract.
- The school will promote the trip as agreed upon in the contract at the price stipulated in the agreement. NO other pricing or information will be considered valid unless clearly agreed to and amended by HC and the school in the contract.
- The school will not commit Hammer and Chisel (hereafter called "HC") to any project, work, effort or commitment outside of the contract.

#### **Hammer and Chisel Responsibilities**

- HC commits to providing up to date information on trip details (flights, accommodation, projects) as they are relevant to the functioning and promotion of the trip.
- HC will provide marketing material information for the school to use in promoting the trip. Information includes program details, costs, website promotional material and other marketing avenues HC normally uses.
- HC will not provide printed media for promotional purposes, but may allow printed material to be used for this purpose if deemed acceptable.
- HC will provide payment avenues for the trip. These will primarily be through HC website and invoicing. HC may ask the school to collect money on its behalf if the school agrees to this process.
- HC will fulfil planning, booking and executing the trip as detailed in the contract.

#### **Cancellations**

- The trip may be cancelled in its entirety by either party at any time if these responsibilities are not met. At the time of cancellation.
  - If the school cancels the trip, the following provisions are in effect:
    - HC may reimburse participants the full cost of the trip if the cancellation is made more than 100 days prior to the trip departure, less any fees it incurs from its providers.
    - HC may reimburse participants the remaining cost of the trip if the cancellation is made more than 60 days prior to the trip departure, less flight costs, other booking costs already made and any fees it incurs from its providers. HC will provide participants with their flight ticket information, if HC made the bookings, which will allow the participant to seek reimbursement or transfer directly from the airline subject to their fees and conditions, less any fees HC incurs from this process.
    - HC will not reimburse any participants the cost of the trip if the cancellation is made after 60 days from trip departure. HC will provide participants with their flight ticket information, if HC made the bookings, which will allow the participant to seek reimbursement or



## HAMMER & CHISEL

HAMMER AND CHISEL INC.  
32 Meeting House Path  
Ashland, MA, USA, 01721  
617.390.3609

transfer directly from the airline subject to their fees and conditions, less any fees HC incurs from this process.

- If HC cancels the trip, the following provisions are in effect
  - HC will reimburse participants the full cost of the trip if the cancellation is made more than 100 days prior to the trip departure. HC will incur the cost of fees associated with the trip
  - HC will reimburse participants the remaining cost of the trip if the cancellation is made more than 60 days prior to the trip departure, less flight costs, and other booking costs already made. HC will provide participants with their flight ticket information, if HC made the bookings, which will allow the participant to seek reimbursement or transfer directly from the airline subject to their fees and conditions. Other bookings will be cancelled or transferred to the participant. HC will incur the cost of fees associated with the trip.
  - HC will not reimburse any participants the cost of the trip if the cancellation is made after 60 days from trip departure. HC will provide participants with their flight ticket information, if HC made the bookings, which will allow the participant to seek reimbursement or transfer directly from the airline subject to their fees and conditions. Other bookings will be cancelled or transferred to the participant. HC will incur the cost of fees associated with the trip.
- Participants may withdraw from the trip at any time subject to the following provisions:
  - HC may reimburse participants the full cost of the trip if the cancellation is made more than 100 days prior to the trip departure, less any fees it incurs from its providers.
  - HC may reimburse participants the remaining cost of the trip if the cancellation is made more than 60 days prior to the trip departure, less flight costs, other booking costs already made and any fees it incurs from its providers. HC will provide participants with their flight ticket information, if HC made the bookings, which will allow the participant to seek reimbursement or transfer directly from the airline subject to their fees and conditions, less any fees HC incurs from this process.
  - HC will not reimburse any participants the cost of the trip if the cancellation is made after 60 days from trip departure. HC will provide participants with their flight ticket information, if HC made the bookings, which will allow the participant to seek reimbursement or transfer directly from the airline subject to their fees and conditions, less any fees HC incurs from this process.

### Dismissal

- HC reserves the right to refuse to retain any participant on the tour.
  - Any student participant may be dismissed from the tour at the discretion of HC and teacher chaperones on the trip. No refund will be issued to any member who is dismissed subject to the Cancellation Policy. Expenses incurred by the individual after dismissal are the responsibility of that individual only and not the school or HC.
  - Any teacher or chaperone may be dismissed from the tour at the discretion of HC, the other teacher chaperones on the trip in consultation with the school administration. No refund will be issued to any member who is dismissed subject to the Cancellation Policy. Expenses incurred by the individual after dismissal are the responsibility of that individual only and not the school or HC.



**HAMMER & CHISEL**

## HC Cape Connect Trip Information

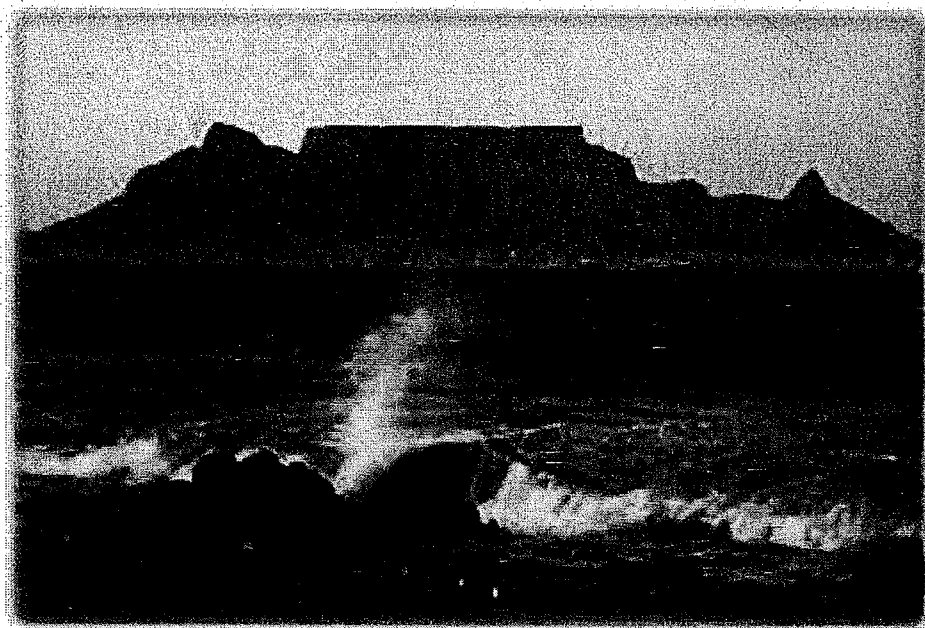


HC Cape Connect is our innovative service trip to South Africa working with impoverished communities in and around breathtaking Cape Town. This trip includes all the sights and sounds of cosmopolitan Cape Town, three World Heritage sites - Robben Island (where Nelson Mandela was incarcerated), Kirstenbosch Gardens (a repository of one sixth of the floral diversity of the world) and Table Mountain Reserve (which includes the iconic mountain and the critically endangered Cape Point reserve). In addition, participants can experience a safari. In the community outreach element of the trip participants provide hands on service in community development and enrichment programs, and intercultural experiences with members of local communities.

This trip will change your life and perspective and your family.

All our trips can be customized to fit your budget and trip objectives. We also like to stream our trips to allow for a variety of experiences. In this way participants can share different experiences while on the same trip.

Each Hammer & Chisel trip is unique and focused on the acquisition of new experiences, new perspectives and new skills. This allows each participant to reconsider their worldview and global perspective which opens doors and widens



More information about our trips, our company and our staff can be found at  
[www.hammerchisel.com](http://www.hammerchisel.com)

horizons. Each participant serves others, enjoys a city filled with promise and littered with societal challenge. The growth that they experience is phenomenal. Each trip is participant driven and chaperoned by committed and passionate staff.

We train our staff to make the most out of every opportunity to drive home this uniqueness and to transform all participants alike. In our company language, we call this “sculpting learners and leaders for dynamic change” and “leveraging teaching moments”. Below are two photos that captures these unique elements.

Arlington High School taking a flag photo on Robben Island.



On one of our trips through New York, after a Broadway show, the team met the lead character and captured a photo with him.



### **Hammer and Chisel Inc Trip Staffing**

A Hammer and Chisel staff member will travel with the team to South Africa and from South Africa. This person will also serve as a liaison in South Africa between the trip team and our team on the ground. The staff member can also be counted on

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to provide context, teaching elements and challenge to the students for their own growth and development at various times.

In addition, Hammer and Chisel will provide in country staff members or affiliates who will provide leadership, direction, and connection for all in country activities. At times, they will hand the team off to qualified personnel for specific activities.

Hammer and Chisel will also provide medical support and coverage through a local hospital with an Emergency Medical Director.

Below, three of our leaders are pictured to give you an idea of who will lead the trip.

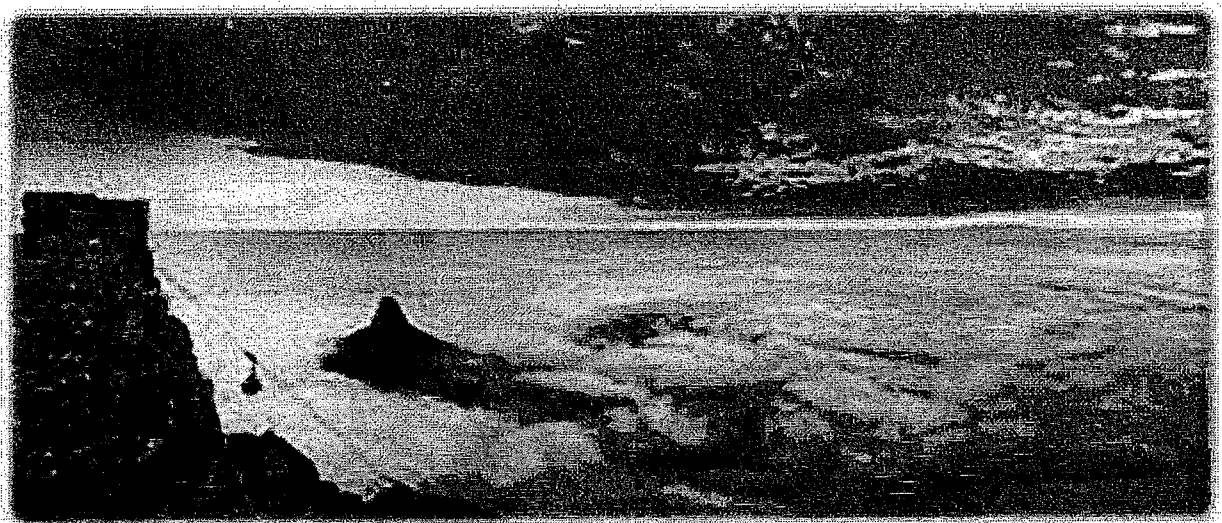


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[www.hammerchisel.com](http://www.hammerchisel.com)



## Sample Itinerary

Day 1	Depart
Day 2	Possible Additional Transit or arrival
Day 3	Arrive in Cape Town South Africa Site tour and orientation including safety protocol lecture Day tours around Cape Town/Settle into accommodation Possible Table Mountain experience Orientation Dinner
Day 4	Service Site Preparation Purchasing and Preparation Early evening hike up Lion's Head
Day 5	Site work/Client Selection
Day 6	Cultural Day and Tours (possible Robben Island) Shopping
Day 7	Site work/Client Selection
Day 8	Tours and Shopping (Township Tours, Kirstenbosch, Cape of Good Hope)
Day 9	Site work/Client Selection
Day 10	Safari experience Farewell Dinner Packing
Day 11	Depart South Africa
Day 12	Arrive back



More information about our trips, our company and our staff can be found at  
[www.hammerchisel.com](http://www.hammerchisel.com)

## **Work Description**

The HC Cape Connect Trip can accommodate any one of the following service type projects depending on availability of our partners in Cape Town. Some of these will be seasonal and location specific.

### **Community Upliftment**

A team will plan and execute Family Days that include sport, education, music, arts and crafts and cultural interaction stations in a carnival like atmosphere. These days at a minimum create atmospheres of fun and laughter in communities that are depressed, but at a maximum become inspirational events producing hope, desire and change in people. Students leave with a new skill, some material to use and memories of experiences that they would never normally have for the rest of their life.

### **Community Feeding Program or Street Store**

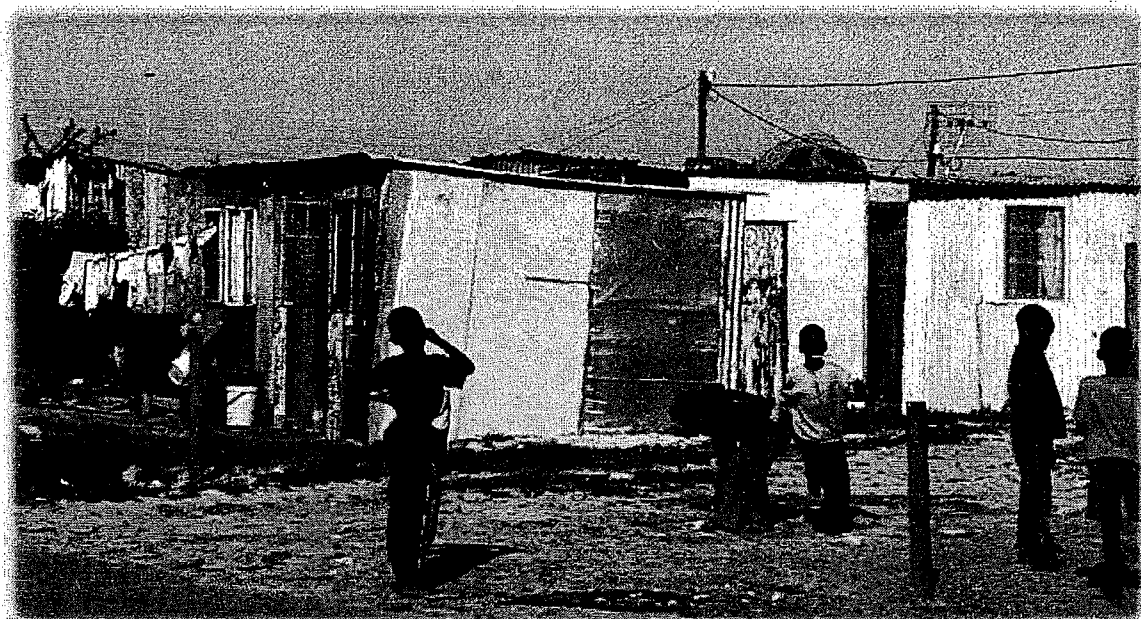
A team will support the regular feeding program of a local partner or participate in and run a Street Store providing clothes to the homeless.

### **Agricultural Development**

A team will prepare and plant Vetiver plants, often used in developing communities to create basic supplies for craft industries. The team will prepare the plants and ground for the successful planting, growing and harvesting of these plants for sustainable use.

### **Construction**

A team will build in partnership with a local partner providing housing, space or needed buildings for local partners.



More information about our trips, our company and our staff can be found at  
[www.hammerchisel.com](http://www.hammerchisel.com)

## Tours

### ***City of Cape Town and Robben Island***

This tour shows various sites of Cape Town City Center including the CBD, beachfront, V&A Waterfront and authentic curios in various markets. Robben Island is one of three heritage sites you will visit, famous for being the prison of Nelson Mandela.

### ***Township Tour (safety permitting)***

A truly unique experience, the township tour takes you into the living suburbs of Cape Town's poorest areas. Here you will see the profound experience of informal settlements side by side with renovated brick and concrete structures. You will get to see, taste and smell the heart of South Africa.

### ***Table Mountain and Lion's Head***

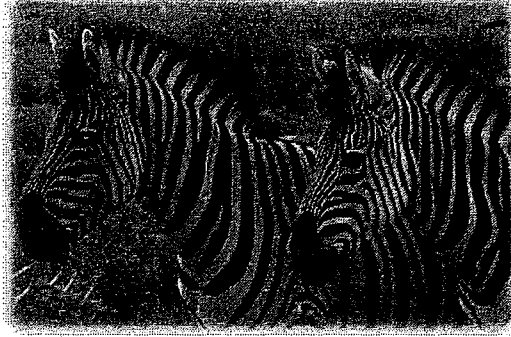
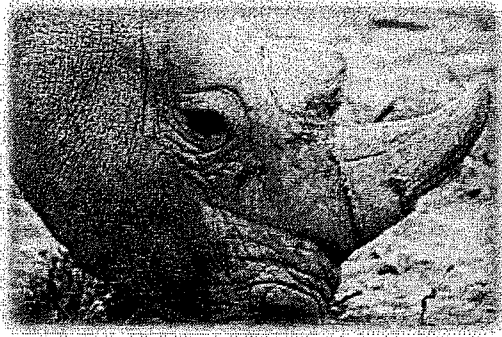
It will be one of the first things you see when you land. Table Mountain is the reference point for all directions and beautiful to see from far or near. You can hike up and down it or take the easy ride in a cable car, either way it's worth it. Lion's Head lies next to Table Mountain and looks like the head of a lion, hence the name. Often used for short hikes or walks it allows you to see the full extent of Cape Town from the busy city to the sparkling oceans and glittering beaches.

### ***Cape of Good Hope Tour/Kirstenbosch Gardens/Simon's Town***

Needing a full day to experience, this tour takes you close to the most southern tip of Africa and allows you to see the Indian and Atlantic Oceans. En route we stop at Kirstenbosch Gardens where you can see and enjoy all the fauna and flora of South Africa. En route back from the Cape of Good Hope we will stop at Simons Town, the location of the only penguin-habitat alongside urban development. Depending on the weather you may be able to swim with the penguins. Shopping happens all along the way.



More information about our trips, our company and our staff can be found at  
[www.hammerchisel.com](http://www.hammerchisel.com)



## *Safari*

There are several safari locations close to Cape Town where you can experience what is called the Big Five: lion, elephant, African buffalo, leopard, and white rhino. Of course, these safaris will include the opportunity to see many other wild animals like springbok and kudu. Depending on the location this tour will include a game drive, meals, curios and if chosen a horseback safari or nature walk.



More information about our trips, our company and our staff can be found at  
[www.hammerchisel.com](http://www.hammerchisel.com)

## Costs

It is almost impossible to predict an exact price for the trip due to the wide variety of customizations that we offer you and how far away the actual trip date is likely to be. This means that prices listed below are suggested prices only based on our current research and experience. Actual prices may vary.

\$1500	Accommodation (3-star bed and breakfast or hotel), in country transport, food (2 meals per day), HC dedicated staff, certain tours, and fees.
\$1500	International flight
\$250	Safari
\$500	Service element
<b>\$3750<sup>1</sup></b>	<b>Approximate total for all elements per person</b>

1 - This price includes a free chaperone for every 10 paying students. To meet a 1/6 ratio, the cost would be \$4000 per student.

More information about our trips, our company and our staff can be found at [www.hammerchisel.com](http://www.hammerchisel.com)



## Town of Arlington, Massachusetts

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### 6:20 PM Subcommittee & Liaison Reports & Announcements

#### Summary:

- *Budget, Kirsi Allison-Ampe (Chair)*
- *Community Relations, Cindy Starks (Chair)*
- *District Accountability, Curriculum/Instruction & Assessment, (CIAA) Paul Schlichtman, (Chair)*
- *Facilities, Jennifer Susse (Chair)*
- *Policies & Procedures, Len Kardon (Chair)*
- *School Enrollment Task Force, Bill Hayner, Cindy Starks, Jeff Thielman*
- *Legal Services Review, Bill Hayner, Len Kardon*
- *Arlington High School Building Committee Jeff Thielman and Kirsi Allison-Ampe*
- *Gibbs Committee, Cindy Starks*
- *Warrant Committee, Bill Hayner*
- *Liaisons Reports*
- *Announcements*
- *Future Agenda Items*

#### ATTACHMENTS:

Type	File Name	Description
□ Backup Material	School_Committee_Chat_Notes_2016-2017.docx	School Committee Chat Notes 2016-2017

## School Committee Chat Notes 2016/2017

### **12/3/16 – Bill & Cindy**

- Several people stopped by to thank us and say hi, but no one brought up issues or had any substantial discussions.

### **1/7/17 – Jeff & Bill**

People came by to discuss the following concerns:

1. Where are we on the high school construction?
2. Ed plan inappropriate language, spelling, dates – lacks professionalism
3. Thrilled with principal at Ottoson, Eileen. Follows through and able to rely on her to get back with answers
4. Librarians underpaid overworked for the amount of pay
5. Ace program at 6<sup>th</sup> grade and elementary level
6. Peirce not treated in an equitable manner
7. What do policies cover - student material not returned? Peirce
8. Keyboarding at elementary
9. Arthur Edgecomb\* offered the following as a way to attract good substitutes. He subs regularly at Ottoson.

#### Proposal A

Each year:	Day 1- 9	\$75
	Day 10-19	\$80
	Day 20-29	\$85
	Day 30-39	\$90
	Day 40-49	\$95
	Day 50+	\$100

#### Proposal B

- Substitutes with teaching experience start at \$90
- Substitutes with a teaching degree no experience \$85
- after 20 assignments increase of \$5 per day
- After 40 assignments increase of \$5 per day
- Substitutes with over 2 years service in Arlington will start at \$90

\* Arthur Edgecomb  
41 Kimball Road  
(H) 781 643-8731  
(C) 617 538-7147

## **2/4/17 – Kirsi & Paul**

School Committee Coffee 2/4/17 with Kirsi Allison-Ampe, Paul Schlichtman

Questions/topics that were discussed:

OMS conferences:

- teacher time too short for conference
  - (5 min per teacher or team of teachers)
- parent(s) worried that this implied less concern about student
- some parents would prefer more information beyond conferences

Do teachers have tenure? What does this mean?

OMS principal search

- procedure
- timeline

Gibbs principal search

- procedure
- timeline

AHS physical state of buildings

- building is not clean
  - at least parts of building they are seeing
  - some of complaints were from recent visits
- bathrooms are not clean
- what can parent do if sees this?

Maintenance vs custodian

- how does this work in the budget?

Budget

- outlook

AHS Rebuild



### **3/4/17 – Len & Bill**

1. Carole B. Belgrade  
[cbepickles23@gmail.com](mailto:cbepickles23@gmail.com)  
781-645-6296  
Student Gov. Representative at SC meetings – told that we do  
Will help regarding data base
2. Parent with son stopped and asked about immigrants and what we are doing  
Response was that we are looking at our policies and will be discussing them in  
upcoming meetings
3. Asked why the additions to Thompson and Hardy and not the other schools  
Response was that is currently where the school population has increased  
We had a discussion regarding immigration
4. Asked about how a buffer school child is placed  
I told them it is at the Superintendent choice based on class size

NOTE: Owner came over at 11:55 and asked us to move if smaller table opened, to which we agreed, but nothing opened up.

### **4/1/17 – Paul & Jennifer**

There were not many constituents who came to the office hours. In fact, only two showed up.

- One constituent asked us about Minuteman. He was worried about the enrollment, and claimed that Arlington should be prepared to pay more for the new building than we originally anticipated. After mentioning that Minuteman is not under the School Committee purview we told him what we knew (which was limited).
- Another concern of this same constituent was the revenue from the parking meters. He suggested that the revenue be direct towards the schools rather than towards sidewalks, etc. in the parking meter district. Jennifer talked about other approaches to increasing revenue.
- A second constituent asked us how schools were handling the increase in hate related incidents, both in our town and in towns across the state/country. We told her about the messaging we've heard so far; we especially talked about the efforts at Ottoson.

## 5/6/17 – Len & Kirsi

### Cultural competency issue

- Concerns re inappropriateness of students singing “Pick a bale of cotton” at Spring Concerts for Peirce, Brackett□
- How make sure it doesn’t happen again?
- Associated question re cultural competency training for teachers

### Gibbs principal

- Concerned re Gibbs Principal Selection process and result
- unhappy because of process — lack of parent involvement, input
- says Gibbs Council not consulted, feel unhappy
- perception that this was a financial decision “can’t afford a new principal”

### Gibbs planning

- can principal have times to have parents come in, give input□
- sees Gibbs as opportunity to change, be innovative□
- concerned re process□
- wanted to understand how planning, research was being done□
- wanted parents, teachers as well as principal to have opportunities to shape instructional choices

### Hardy playground & recess time

- concerned re playground space, especially Kg, for next year□
- need fence, drainage & surface treatment along Lake St□
- current mulch is inadequate□
  - washes out below fence
- cement curbs around (?trees? structures?)□
- current recess for Kg is inadequate□
- four Kg sections => playground overcrowded
  - kids only get outdoor 1/2 time
- need better playground space for Kg

### Devices in schools

- attended “Screened out” presentation□
- concerned re policy, practice of phones in classrooms, esp OMS, AHS□
- concerned re phones interfering with learning□

what is policy at different schools?

**6/3/17 – Bill & Cindy**

1. Sandra Mea – foreign language teacher who lives in Arlington was concerned about the 6<sup>th</sup> grade Latin program
  - a. She was concerned that she had heard it is being cut?
  - b. Foreign language at Gibbs?
  - c. provided documents on language supporting SAT scores, etc
  - d. Told us that the Latin AP exams – hardest one



## **Town of Arlington, Massachusetts**

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### **6:25 PM Executive Session**

#### **Summary:**

- *To conduct strategy sessions in preparation for negotiations with union and/or nonunion personnel or contract negotiations with union and /or nonunion in which if held in an a open meeting may have a detrimental effect.*
- *To conduct strategy with respect to collective bargaining or litigation, in which if held in an open meeting may have a detrimental effect, Collective bargaining may also be conducted.*
- *Tentative Assistant Superintendent Contract approval*
- *A. Elmer Contract approval*
- *Voted to approve the following Executive Session Minutes: June 8, 2017*

#### **ATTACHMENTS:**

Type	File Name	Description
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## **Town of Arlington, Massachusetts**

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### **Correspondence Received:**

#### **Summary:**

Warrant dated June 8, 2017  
Draft minutes dated, June 8, 2017  
MOA from AEA Unit A, dated May 18, 2017  
DESE Commissioner's Report  
School Committee Chat Notes 2016-2017  
Resume of Naomi Leah Greenfield  
Menotomy Preschool Artwork  
A. Elmer contract  
Tentative Assistant Superintendent Contract and resume  
Arlington Investment Policy Review Group  
Dollars for Scholars Program Working Group  
Cape Town, South Africa, Feb 15, 2018  
Draft Executive Session Minutes, 6/8/2017  
Resume of Asst Supt.  
Job Description of Asst Supt.  
Job Description of Dir of Special Ed